

Hanover Annual Town Report 1993



**ONE HUNDRED AND
FORTY-FIRST
ANNUAL REPORT**

of the

OFFICERS AND COMMITTEES

of the

TOWN OF HANOVER



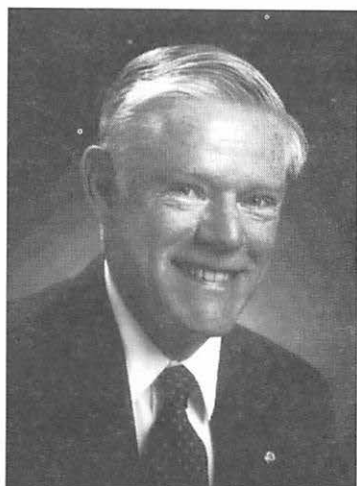
FOR THE YEAR ENDING DECEMBER 31, 1993

Dedicated To

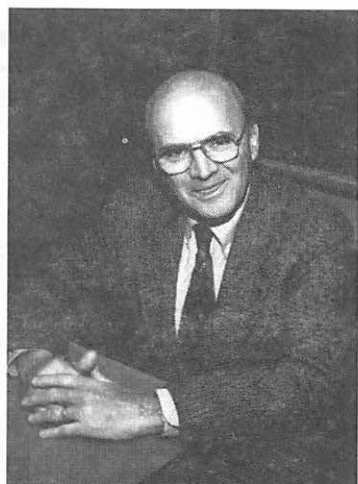


Margaret M. Morris
Board of Selectmen--6 Years
Advisory Committee--6Years

Also Dedicated To



Dr. Robert P. Fox
Superintendent of Schools



Philip P. O'Neil
Principal of Middle School



Lois A. Kendall
Assistant Assessor-Appraiser

TOWN OF HANOVER
PLYMOUTH COUNTY, MASSACHUSETTS

REPRESENTATIVE IN CONGRESS
Tenth Congressional District
GERRY E. STUDDS, Cohasset

COUNCILLOR
Fourth Councillor District
CHRISTOPHER A. IANNELLA, JR., Boston

STATE SENATOR
MICHAEL C. CREEDON, Brockton

STATE REPRESENTATIVE
Fifth Plymouth Representative District JANET W. O'BRIEN, Hanover

COUNTY COMMISSIONERS
JOHN R. BUCKLEY, JR. Brockton
PATRICIA A. LAWTON Bridgewater
MATTHEW C. STRIGGLES Bridgewater

Population -
Federal Census 11,912
Town Census 12,672

ELECTED TOWN OFFICERS

SELECTMEN

Albert R. Cavanagh, Chairman	1994
Robert K. White	1995
Robert J. Nyman	1996

ASSESSORS

Wayne E. Shaw, Chairman	1994
Harald D. Carlson	1995
David C. Bond	1996

TOWN CLERK

William F. Flynn	1995
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TAX COLLECTOR

Eleanor M. Kimball	1995
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SCHOOL COMMITTEE

Jane Estabrooks, Chairman	1996
Sherry McCafferty	1994
Edward F. McVinney	1994
Joseph Bellantoni	1995
Patricia M. Wolongevicz	1996

BOARD OF HEALTH

Albert J. Sullivan, Jr., Chairman	1994
Leslie J. Molyneaux	1995
Theodore J. O'Toole	1996

TRUSTEES OF PUBLIC LIBRARY

Grace M. Boyle, Chairman	1995
Joseph DiSabato	1994
Mary K. Murphy	1996

BOARD OF PUBLIC WORKS

George H. Lowe, Chairman	1994
Benjamin L. Kruser, Clerk	1995
Henry J. Matthews	1996

PLANNING BOARD

Robert T. Ferguson, Sr., Chairman	1995
Maryann Brugnoli, Vice Chairman	1996
Arnold Itz, Clerk	1994
Darcie Moss	1997
Marilyn Colombo	1998

HOUSING AUTHORITY

Bernard Campbell, Chairman	1997
Victoria A. Buckley, Vice Chairman	1995
James McDonough, Treasurer/State Appointee	1994
Robert R. Smolko	1996
Richard Deluca	1994

Kevin R. Donovan, Executive Director 1994
MODERATOR
Elected Annually

George H. Lewald

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OFFICERS APPOINTED BY SELECTMEN

TOWN ADMINISTRATOR
Stephen S. Rollins 1994

FIRE CHIEF
Stephen R. Tucker 1994

POLICE CHIEF
John B. Lingley 1994

MUNICIPAL FINANCE DIRECTOR
George L. Martin 1994

TOWN ACCOUNTANT
George L. Martin 1994

TOWN CONSTABLES
Thomas F. Hayes 1994
Paul Newcomb 1994
Howard Rollins 1994

PUBLIC CONSTABLES
Robert S. Barlow, Marshfield 1994
Stephen M. Cook, Hanover 1994
Carolyn DuRoss, Marshfield Hills 1994
Quentin Maver, Plymouth 1994
Michael J. Pagnini, Hanover 1994
Michael C. Moore, South Weymouth 1994

DOG OFFICER
Jessie J. Bostic

ASSISTANT ANIMAL CONTROL OFFICER
Joan Norris

FOREST FIRE WARDEN
Stephen R. Tucker
Kenneth Blanchard, Deputy

REGISTRARS OF VOTERS
William F. Flynn, Clerk

Nancy Goldthwait, Chairman 1995
Paula Gockel 1996
Sue S. Kelley 1994
Carmine Salines 1994

BOARD OF APPEALS

James S. Oldham, Chairman	1995
Joel T. O'Brien	1996
Eugene P. Beaupre	1994

Associate Members

Frederick W. Adami, III	1995
Michael T. Jones	1996
John A. Libertine	1994

BUILDING INSPECTOR

David H. Bonney	1994
Samuel L. Germaine, Assistant Building Inspector	1994

INSPECTOR OF GAS PIPING AND APPLIANCES INSPECTOR OF PLUMBING

Theodore F. Luscinski, Inspector	1994
George A. Cronin, Deputy Inspector	1994

INSPECTOR OF WIRES

William F. Laidler, Inspector	1994
Robert W. Stewart, Deputy Inspector	1994

SURVEYOR OF WOOD, LUMBER AND BARK

William L. Morse, II	1994
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LOCAL SUPERINTENDENT/SHADE TREE MANAGEMENT & PEST CONTROL

William L. Morse, II	1994
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VETERANS' AGENT AND VETERANS' OFFICER AGENT FOR BURIAL OF INDIGENT SOLDIERS

Michael J. Ahern

INSPECTOR OF ANIMALS

Jessie J. Bostic

SEALER OF WEIGHTS AND MEASURES

Arthur C. West, Jr.

TOWN COUNSEL

James A. Toomey, Esq.

HANOVER EMERGENCY MANAGEMENT AGENCY (CIVIL DEFENSE)

James A. Purcell, Director	1994
Albert M. Farr, Jr., Deputy Director	1994
Anthony Manna, Deputy Director	1994
Francis J. DiSabatino, C.D. Communications Officer	1994
Walter J. Harris, R.A.C.E.S. Operator	1994
Anna E. Manna, R.A.C.E.S. Operator	1994

(R.A.C.E.S. = Radio Amateur Civil Emergency Service)

AGENT, COUNTY AID TO AGRICULTURE

Leander B. Nichols

CONSERVATION COMMISSION

Leonard Fornaro, Chairman	1996
John P. Ebersole	1995
Robert J. Driscoll	1994
Deborah L. McKie	1995
Carmine L. Fantasia	1996
John A. Zeigler, Conservation Agent	

EMERGENCY COMMUNICATIONS CENTER COMMITTEE

Francis J. DiSabatino, Chairman	1995
A. Peter Davis	1996
Eugene R. McNulty	1994

E-911 COMMITTEE

Francis J. DiSabatino, Coordinator
EMT Tom Ingle, Database Liason
Lt. Paul Hayes, Police Department

GOLF COURSE STUDY COMMITTEE

Robert White, Chairman
Eva Gallant
William Hartney
Paul LaFond
Tim Porter
Carl Reid
Julie Whitt

COMMITTEE OF OVERSEERS OF THE STETSON HOUSE

Roger A. Leslie, Sr., Chairman	1995
Ralph L. Hadlock	1996
Dr. A. Peter Davis	1994

CABLE TELEVISION STUDY COMMITTEE

W. Scott Obreza, Chairman	1994
Edward F. McVinney	1994
David McHugh	1994
Ralph A. Barnes	1994
Robert C. Hyland	1994

COORDINATOR FOR DISPOSAL OF HAZARDOUS WASTE

Theodore O'Toole

REPRESENTATIVES TO NORTH RIVER COMMISSION

Daniel C. Jones	1995
Peter Tyack	1995

HANOVER CULTURAL COUNCIL

Linda J. DiNardo, Chairman	1996
Elaine Tufts	1994
Lois Van Doren	1994
Lillian M. Bodkin	1994
Jane T. Spitz	1994
Carol A. Huban	1995
Diane Tenaglia	1996

COORDINATOR OF ENERGY

Dale A. Lochiatto

Joan B. Reid

HANOVER HISTORICAL COMMISSION

Barbara U. Barker, Chairman	1994
Barbara Connors	1994
Peter Johnson	1994
Edward Killackey	1994
Charles H. Minott	1994

HANOVER HOUSING PARTNERSHIP

David C. Bond, Chairman	1994
Diane Campbell	1994
Mary Deame	1994
John C. Homan, Jr.	1994
Margaret A. Parfumorse	1994

FAIR HOUSING COMMITTEE

Mary Deame	1994
Claunette Valliere	1994
Ann Allaire	1994

REPRESENTATIVE TO METROPOLITAN AREA PLANNING COUNCIL

Philippe Plageman	1994
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REPRESENTATIVE TO SOUTH SHORE REGIONAL SCHOOL DISTRICT COMMITTEE

Louis C. Crescenzi	1994
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AFFIRMATIVE ACTION COMMITTEE

Thomas Doucette, Dept. of Public Works	1994
John Lingley, Chief of Police	1994
Kenneth Blanchard, Deputy Fire Chief	1994
Stephen S. Rollins, Town Administrator	1994

COUNCIL ON AGING

Esther Jokinen, Chairman
Winifred Howes
Martin J. Quinn
Jane Murray
Gerard Bussiere
Herman Gorrill
Theodore F. Makowski

REPRESENTATIVE TO OLD COLONY ELDERLY SERVICES, INC.

Gerard A. Bussiere, Sr.	1994
Dale A. Lochiatto, Alternate	1994

DELEGATE TO OLD COLONY PLANNING COUNCIL ADVISORY BOARD

Dale A. Lochiatto
Martin J. Quinn, Alternate

DESIGN REVIEW BOARD

Steven C. Habib, Chairman	1994
William J. Dooley	1994
Samuel L. Germaine	1994
Bruce A. Nordstrom	1994
George W. Rugman, Jr.	1994

PARKING CLERK

Eleanor M. Kimball	1994
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APPOINTMENTS BY THE BOARD OF HEALTH

AGENT FOR THE BOARD OF HEALTH MILK INSPECTOR

Jeanmarie Kent

BOARD OF HEALTH NURSE

Elizabeth G. Staples

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APPOINTMENT BY THE PLANNING BOARD

TOWN PLANNER

Philippe Plageman

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APPOINTMENT BY THE BOARD OF PUBLIC WORKS

SUPERINTENDENT

Thomas F. Doucette

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APPOINTMENTS BY THE MODERATOR

ADVISORY COMMITTEE

Mark A. Leahy, Chairman	1995
Sydney E. Elliott, Vice Chairman	1994
Barbara Y. Itz, Secretary	1995*
Laura R. Deluse	1994
Ronald A. McKee	1994
Viola A. Ryerson	1995
Marie H. Ebersole	1996
Philip M. McCaffrey	1996
William G. Snyder	1996

*Remainder of unexpired term occasioned by resignation of Bernard L. Lorge.

PARKS AND RECREATION COMMITTEE

Arthur L. Ceurvels, Jr., Chairman	1994
John L. Gabriel, Jr., Vice Chairman	1994
Mark A. Harrington, Clerk	1996
Kathleen A. Flannagan	1995
Christine Keegan	1995
Patricia A. Shea, Bandstand Committee	1995

CAPITAL IMPROVEMENT PLANNING COMMITTEE

D. Wayne Moores, Chairman	1994
Donald Howard	1995
Thomas C. Bailey	1996
John J. Monahan	1996
Mark A. Leahy, Advisory Committee Member	1994

SOLID WASTE STUDY COMMITTEE

Benjamin L. Kruser, Board of Public Works
Thomas F. Doucette, Department of Public Works
Leslie J. Molyneaux, Board of Health
John J. Monahan
Gary Innes
Jeannine M. Doyle, Chairman

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Louis C. Crescenzi
Thomas F. Doucette
Joseph Polsinello

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INSURANCE ADVISORY COMMITTEE

Judith Paulin, Hanover Municipal Employees - Chairperson
Thomas Ingle, FF/EMT Association
Fred White, Hanover School Custodians
J. David Guenard, Hanover Teachers Association
Robert Inglis, Department of Public Works
Daniel Salvucci, IBPO Local 531
Louis Kendall, Retired Employees

REPORT OF THE BOARD OF SELECMEN

We respectfully submit the One Hundred and Forty-first Report of the Officers and Committees of the Town of Hanover for the year ended December 31, 1993.

Several changes occurred in the year 1993.

Margaret M. Morris completed her second term on the Board of Selectmen, choosing not to be a candidate for reelection. Prior to election to this Board, Margaret had served for six years on the Advisory Committee. We thank her for 12 years of dedicated service to the Town.

Dr. Robert P. Fox, Superintendent of Schools, Philip J. O'Neil, Principal of Hanover Middle School, and Lois A. Kendall, Assistant Assessor-Appraiser, retired in 1993. We thank them for their many years of faithful service.

This Town Report is dedicated to all of them.

We extend our condolences to the families of the following devoted public servants who died in 1993:

Henry S. Newcomb, Sr.-who served the Town so well for so many years in several capacities and to whom the 1986 Annual Town Report was dedicated;

W. Scott Obreza-Chairman of Cable Television Advisory Committee since its inception;

M. Frances Smith-retired from School Department office and was serving as Public Hearing Stenographer for the Board of Appeals.

We note the retirement of W. Roscoe Riley, Pastor of First Congregational Church in Hanover, and his wife, Barbara, and their move to Cape Cod. We wish them happiness and health in their retirement, although we miss their presence in Hanover.

We are pleased that the major reconstruction, widening and signalization work on Route 53 which was substantially completed in 1993 has worked so well and that progress along that corridor is so much improved. We thank the citizens of the Town for their patience and cooperation while this work was being done. We feel that the Town has an excellent working relationship with the Massachusetts Highway Department who have listened to our concerns and responded to the best of their ability.

During 1993 the Board was successful in negotiating three-year contracts with the Fire, Police, DPW, and Municipal Employees Unions. We thank all of those involved in reaching these agreements.

The Board of Selectmen is proud of the sound financial condition of the Town at this time. We believe that the cooperation of all of the town boards and committees with the Advisory and Capital Improvement Committees and our financial and administrative officers is responsible, and we are grateful to all of them.

The Board of Selectmen meets on Mondays at the Town Hall. There is a Citizens Forum at 6:30 PM when citizens are invited to come in and address the Board informally before it begins its regular business or simply to acquaint themselves with the different matters which come before the Board of Selectmen. Meetings are open to the public and press. Anyone who wishes to come before the Board may arrange an appointment by calling 826-2261.

To all those who have served on the Boards and Committees of Town Government during this past year we express our sincere appreciation for their service and dedication. We also extend our thanks to our Town employees for their efforts and dedicated service as well.

We encourage and invite all of the citizens of the Town to participate in Town government by attending the Annual Town Meeting which will be held on Monday, May 2, 1994, at 8:00 P.M. at Hanover High School, Cedar Street, and by voting in the Town Election which will be held on Saturday, May 7, 1994, also at the High School from 8:00 AM to 6:00 PM.

BOARD OF SELECTMEN

Albert R. Cavanagh, *Chairman*

Robert K. White

Robert J. Nyman

REPORT OF THE TOWN CLERK

To the Citizens of Hanover:

Electronic voting in Hanover has been very successful, resulting in speedy vote tallies. There are, however, some citizens who do not quite grasp the simple task of connecting the arrow to make their vote count as part of the voting procedure. At the top of the printed ballot (under "A", the first instruction for marking the ballot) a graphic illustration shows how to complete a line from the end to the front of the arrow. We have seen circles, crosses, question marks, thin lines, thick lines on the inside of the marking area, on the outside of the marking area, check marks on the candidates names, write-ins marked with an incomplete arrow next to it. Please, as important as it is to get out and vote, it is just as important to mark your ballot correctly. Do not hesitate to ask for assistance if you need help in marking your ballot.

It seems that special town meetings are becoming the norm as of late rather than the exception. This applies to all cities and towns in the commonwealth and is probably the result of so many articles on warrants and town meetings extending into three night sessions.

Again, the Clerk's office thanks those departments and election workers for making the town meeting and the town, state and presidential elections run so smoothly.

Town Clerk's receipts for the calendar year 1993 were as follows:

Marriage Intentions	\$ 1,091.00
Vital Statistics	2,845.00
Mortgage Recordings	3,221.00
Pole Locations	280.00
Business Certificates	2,500.00
Zoning Bylaws & Maps	1,281.00
Street Listings	1,702.00
Board of Appeals	1,000.00
Raffles	150.00
1993 Dog Licenses	5,425.00
Late Fees and Fines	1,225.00
Fish and Game Fees	246.95
Fish and Game Licenses	8,874.25
Gas Permits	3,400.00
Miscellaneous	<u>687.85</u>
Total	\$33,929.05

BIRTHS RECORDED IN HANOVER FOR 1993

DATE	NAME	PARENTS NAMES
January		
6	Robert J. Tracy	John W. & Deborah
6	Peter D. Trindall	Stephen & Karen
12	Julie A. Carlson	John & Diane
18	Lindsey E. Galligan	James & Cynthia
18	Gregory J. Galligan	James & Cynthia
19	Danielle K. Allison	Peter & Beverly
22	Meaghan E. Kirk	William & Tracy
28	Paige L. McCauley-Goodman	Robert & Joanne
31	Seetha Chock	Pery & Meenakshi
February		
4	Kristen N. Larocque	Robert & Nancy
10	Ericka R. Stearns	Steven & Rosanne
11	Paul T. Vozzo	Thomas & Linda
14	Nicole M. Fournier	Robert & Laurie
15	Brendan W. Roberts	Scott & Jean
15	John D. Roberts	Scott & Jean
25	Madeleine A. Judge	Stephen & Anne
25	James E. Crimmins	Stephen & Cheryl
25	Zachary R. Ricciardi	Rocco & Susan
26	Robert S. E. Geddes	Steven & Joan
27	Kelsey J. McGillis	John & Lisa
27	Emma B. McGillis	John & Lisa
March		
8	Stephanie A. Reger	Jeffrey & Elma
10	Tyler J. Garvey	Mark & Barbara
13	Katherine P. Hollien	Michael & Martha
15	Michael T. DiPasquale	Leonard & Donna
17	Cameron M. Charbonnier	Robert & Leah
19	Colin J. Grady	James & Tracy
22	Ryan P. Manning	David & Kristen
23	Christopher G. Kelley	Todd & Lisa
25	Leah E. Marszalek	Stanley & Laurie
31	Monica R. Dahlstrom	Joseph & Christine
April		
3	Nathan M. Kingston	Mark & Bernadette
4	Justin F. Gardner	Paul & Nancy
4	Kristyn J. Falcione	Dennis & Robin
4	Jeremy T. Phillips	Daniel & Catherine
5	Aria T. Benzaquin	Donpaul & Judith
5	Ryan P. Mitchell	Edward & Michelle
6	Joshua T. McGhee	Geoffrey & Anne
13	Thomas P. Bickford, Jr.	Thomas & Wendy
16	Nicholas W. Dyer	William & Deborah
16	Katherine E. Makaroff	Theodore & Donna
21	William F. Sullivan III	William & Sandra
23	Kathleen Salvucci	Joseph & Christine

April (continued)

23 Mikayla C. Pagnini
 23 Jillian P. Corcoran
 28 Cara C. Ahern
 29 Kathleen M. Ridge
 29 Jay M. Lenaghan

Michael & Donna
 Robert & Darlene
 Francis & Jean
 Robert & Maryanne
 Brian & Michelle

May

3 Jazna O. Stannard
 5 Andrew R. Smith
 6 Michael D. Kincaid
 10 Brandon J. Egan
 11 Kevin P. Nihan
 18 Kevin B. Kahler
 19 Drew A. Calcagno
 25 Emily A. Kwesell

Jan & Roberta
 Gary & Alice
 Brian & Patricia
 Robert & Jacqueline
 Gregory & Julie
 David & Derelyn
 Dennis & Darlene
 John & Christine

June

1 Victoria L. Martin
 3 Ryan T. Callahan
 6 Owen M. Steele
 10 Andrew J. Kelley
 12 Ann G. Ward
 16 Patrick J. Connors
 17 Cade C. Pearson
 19 Kevin J. Cirafice
 20 Abigail G. Ellis
 21 Mary Theresa G. Kelley
 22 Michael J. McLean
 22 Spencer H. Jacobs
 23 Nicole M. Harper
 23 Katherine T. Savino

Richard & Christine
 Thomas & Ellen
 Robert & Laura
 Anthony & Susan
 Patrick & Joan
 James & Dymphna
 Carl & Peggy
 Robert & Jean
 Michael & Christine
 Paul & Noreen
 Michael & Claire
 Howard & Margaret
 John & Wendy
 Mark & Joann

July

1 Jessica R. Nevins
 3 Samantha M. Taylor
 7 Kara Anne Burgess
 7 Timothy C. Doyle
 9 Nicole B. Brady
 9 Nicole E. Gilbert
 12 Lindsey A. Tesorero
 14 Brett A. Roche
 15 John F. Peterson
 25 Eliza B. Tyack
 27 Benjamin J. Hyland
 31 Kayla B. Concannon

Daniel & Roberta
 Joseph & Elizabeth
 Kenneth & Barbara
 Terrence & Ann
 William & Kathleen
 Steven & Jill
 John & Theresa
 Damon & Marjorie
 Thomas & Jane
 Peter & Paula
 Robert & Carol
 John & Jean

August

6 Samuel B. Gardner
 11 Amy R. Carnes
 26 Gabrielle A. Atturio
 26 Valerie R. Bloomer
 28 Samantha E. Whalen

Glenn & Tracy
 Kevin & Joanne
 John & Nancy
 Robert & Anne
 Mark & Elizabeth

September

3 Brenna L. Martin
 3 Eric C. Bonone
 5 Rachel M. Pauling
 8 Maria C. Costa
 8 Kelsey S. Becker
 18 Thomas L. Chiarelli
 20 Kyle P. Keegan
 20 Baby Girl Cadigan
 22 Nicholas M. Beers

Peter & Sandra
 John & Lisa
 Timothy & Lisa
 John & Brenda
 Bryon & Meryl
 Thomas & Jill
 Michael & Melisse
 Jim & Colleen
 David & Michele

October

1 Brandon C. Foye
 3 Aaron J. Hurley
 5 Molly K. Leonard
 7 Joseph M. Devine
 7 Joseph L. Hartigan
 7 Catherine M. Hartigan
 7 Michael D. Hartigan, Jr.
 11 Kelly A. Doherty
 11 Nicholas S. Katsikis, Jr.
 26 Alfred A. Gallinaro, III
 31 Alyssa M. Richmond

Brian & Coleen
 Joseph & Joanne
 Paul & Cheryl
 Joseph & Janet
 Michael & Susan
 Michael & Susan
 Michael & Susan
 John & Carolyn
 Nicholas & Lisa
 Alfred & Barbara
 Steven & Diane

November

1 Matthew R. Conrad
 1 Amanda R. Parry
 4 Rachel M. Cole
 10 Patrick F. Mahoney
 14 Michael Corcoran, Jr.
 16 Jonathan W. Barton
 17 Meaghan E. Graham
 23 Cory Alan Merritt

Robert & Meredith
 Donald & Renee
 Donald & Elizabeth
 Robert & Patricia
 Michael & Martha
 Thomas & Mary Beth
 Michael & Noreen
 Charles & Susan

December

2 Shannon E. Molinari
 4 Nicolas S. Striglio
 7 Jordan K. Doherty
 13 Sean T. McKenna
 20 Brittany E. Cannon
 29 Alexandra M. Najarian

Christopher & Sandra
 Steven & Karen
 Thomas & Kathleen
 Christopher & Monica
 Lynn & Leslie
 Robert & Traci

MARRIAGES RECORDED IN THE TOWN OF HANOVER FOR 1993

DATE	NAMES	RESIDENCE	MARRIED AT
January			
16	Dana Paul Shaw Charlayne M. Struble	Kingston Hanover	Hanover
16	Peter A. Tofuri, Jr. Kerline Auguste	Weymouth Weymouth	Hanover
23	Steven Richard Hadfield Darlene Marie Hiltz	Hanover Cohasset	Holbrook
February			
20	Stephen Loaiza Christy L. Zedik	CA CA	Hanover
27	Peter Z. Armington Anne Marie Healy	Hanover Hanover	Scituate
March			
6	Peter C. Richards Maria J. Rodriguez	Pembroke Pembroke	Pembroke
20	Robert C. Crocker, Jr. Leanne M. Keohane	Hanover Abington	Abington
April			
3	William F. West, Jr. Dianne R. Ahern	Hanover Hanover	Quincy
17	Philippe A. Fisette Pamela J. Smith	Hanover Hanover	Hanover
24	James G. Miller Odette L. Corkery	Cohasset Cohasset	Hingham
May			
1	Joseph O'Connor Bernadette A. Reaney	Braintree Hanover	Hanover
1	Frank E. Sartori Adele M. Calabrese	Rockland Brockton	Randolph
1	James C. McDonough Virginia L. Gianelis	Hanover Hanover	Brockton
2	Robert S. Briggs Diane F. Maddy	Hanover Hanover	Hanover
8	Richard Nogueira Robyn M. Ceriani	Roslindale Pembroke	Hanover

May (continued)

22	John P. Consolini Nina M. Pizzi	Springfield Hanover	Hanover
26	Bruce E. Coderre Sonja S. McCraw	Germany Germany	Hanover
29	Shawn J. Gokey Kristen Jo Lingley	Hanover Hanover	Hanover
29	Willis A. Harris Mary K. Merrill	Hanover Hanover	Rockland
30	Thomas Natale Linda C. Baltucci	Hanover Hingham	Scituate
31	Antony E. Peters Mitsuko M. Arai	IL Hanover	Hanover

June

5	Richard C. O'Dowd Rebecca S. Devine	Pembroke Hanover	Kingston
5	Abdelmajid Chahid Rebecca A. Morrison	Malden Malden	Hanover
6	Drew Lawrence Kelly Ann Farr	Norwell Hanover	Hanover
6	Donald E. Libby Barbara K. Libby	PA PA	Pembroke
12	Renato A. Letizia, Jr. Paula Kilfoyle	Hanover Hanover	Hanover
12	James D. Homan Helen C. Carrier	Hanover Hanover	Plymouth
19	Timothy J. Ward Barbara Ann LoBue	Kingston Hanover	Hanover
19	Thomas J. Carroll Julie Korzeniowski	Hanover Hanover	Abington
19	Michael P. LeBlanc Karen L. Mackedon	CA CA	Marshfield
26	James F. Wheeler Linda M. Burke	Hanover Hanover	Rockland
26	William P. Budde Laura J. Fee	Hanover Hanover	Duxbury
26	Lamar T. Winters Pamela Harrigan	Hanson Hanson	Hanson

July			
3	Donald H. Seiler Lori A. Chamberlin	MI MI	Hanover
10	Wayne P. Deaton, Jr. Vallarie J. Choate	Hanover Hanover	Hanover
10	Douglas W. Lind Kimberly Anne Mahoney	IN Hanover	Quincy
17	Michael J. Bonavita Denise C. Guthrie	Hanover Hanover	Hanover
17	Henry D. Harrison Jennifer H. Howarth	Brockton Hanover	Plymouth
24	Ruy B. Damasio Laura E. DeSciscio	Rockland Hanover	Hanover
29	John F. Beary Karen M. Rogers	Rockland Hanover	Pembroke
30	John F. Squires BillieSue Howarth	Hanover Hanover	Hingham
31	Matthew T. Forget Danielle K. Boucher	Rockland Hanover	Hanover
August			
1	Arthur E. Garrity, Jr. Nancy K. Montgomery	Hanover Hanover	Weymouth
7	John J. McCann Kimberly A. Bouchard	Hanover Whitman	Hanover
7	Paul E. Lanzillotta Stephanie A. Snarsky	Hanover Wareham	Hanover
8	David C. Flaherty Jen A. Chromy	Hanover Plymouth	Plymouth
14	Boyd Waters Lisa B. Robatzek	Albany, CA Albany, CA	Plymouth
21	Paul J. L'Italien Ellen M. Dwyer	Pembroke Hanover	Hanover
25	Harvey N. Tawatao Karen D. Winn	Pembroke Pembroke	Norwell
28	Thomas J. Riordan Martha L. Ruggles	So. Weymouth So. Weymouth	Pembroke
28	Jeffrey H. Nicoll Debra A. D'Allessandro	Hanover Hanover	Hanover

August (continued)

28	Warren E. Shaw Martha J. Block	Hanover Hanover	Westfield
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September

11	Henry J. Gauthier Kathleen A. Faghan	Braintree Hanover	Hanover
11	Kyle T. Tradd Heather M. Montgomery	Marshfield Hanover	Marshfield
17	Eric J. Lastowka Dawn J. Ohlson	Merrimack, NH Hanover	Hingham
18	Peter M. Veneto Nancy P. Mehtala	No. Quincy Hanover	Hingham

October

2	John Stephen Rinkacs Diane L. Rengucci	Newport, RI Hanover	Hanover
9	Edward W. Joy, Jr. Deborah A. Reed	Hanover Hanover	Weymouth
9	Michael F. Maguire Andrea D. Lavertue	Hanover Hanover	Hanover
16	John W. Kyger Barbara J. Murphy	Hanover Hanover	Scituate
23	John R. Kenn, Jr. Christine M. Cornish	Hanover Hanover	Bridgewater
23	Ronald K. Henderson Donna L. Patt	Brantrock Hanover	Hanover
30	Michael C. MacKinnon Sandra L. Floyd	Hanover Quincy	Hanover

November

5	Athanasios Kokolis Loretta J. Calabrese	Cambridge Cambridge	Winchester
13	Craig A. Methot Allison J. Barbour	Hanover Hanover	Hanover
21	Jeffrey S. Wildstein Andrea B. Dine	Meriden, CT Meriden, CT	Scituate

December

4	Howard A. Grey Carol A. Garvey	Hanover Hanover	Hanover
31	Gregory K. Talbot Adrienne I. Scott	Rockland Rockland	Hanover

DEATHS RECORDED IN THE TOWN OF HANOVER FOR 1993

DATE	NAME	AGE	RESIDENCE
January			
6	Young Soon Choi Rha	79	Hanover
9	Dorothy S. Babin	74	Hanover
12	George F. Smith	80	Hanover
13	Alexander J. Stasiukiewicz	76	Hanover
17	Dorothy M. Huntley	66	Hanover
23	Percy C. Tucker	89	Hanover
25	Joseph D. Wedge	39	Hanover
26	Thomas E. Callahan	80	Hanover
February			
10	John R. Quinn	71	Hanover
15	Constance N. Yngve	81	Hanover
19	Thomas J. Tierney	83	Hanover
22	Richard G. Morehouse, Sr.	82	Hanover
23	William N. McInnis	72	Hanover
24	David A. Oldham	66	Hanover
28	James A. Flaherty	65	Hanover
March			
12	Rita B. Jenkins	85	Hanover
14	Margaret H. Gorman	88	Hanover
April			
7	Philip J. Lamplough	84	Hanover
8	Norma Killilea	67	Hanover
14	Lillian B. Wyshak	65	Hanover
16	Marion E. Sides	76	Hanover
17	Evelyn V. Torrey	83	Hanover
27	Earl K. Gray	82	Hanover
May			
1	Marguerite E. Grant	75	Hanover
6	Charles W. Smith, Jr.	63	Hanover
8	Bradford T. Curran	77	Hanover
13	Gunhild I. Signoriello	81	Hanover
19	Philip B. Anderson	87	Hanover
24	Esther C. Phillips	97	Hanover
30	Nicholas Christodoulou	31	Cohasset
June			
5	Edward H. Shaw	77	Hanover
7	James O. Barker	62	Hanover
7	Joseph E. Trudeau	60	Hanover
24	Mary F. Smith	71	Hanover
27	Ralph C. Packard	93	Hanover
July			
6	Robert E. Hunter	87	Hanover

July (continued)

9	Nina L. Topali	66	Hanover
14	Ruth E. Bowles	79	Hanover
15	Margaret Estabrook	82	Hanover
16	John D. DiSabato	13	Hanover
18	Peter W. Masgul	78	Hanover
18	Mary G. MacNeil	79	Hanover
20	Bessie Hadlock	96	Hanover
26	Leslie L. Wetmore	85	Hanover
31	Mary E. Chierus	83	Holbrook

August

1	John V. Stanley	58	Hanover
13	Charles J. Ambrose	45	Hanover
23	Henry S. Newcomb, Sr.	96	Hanover

September

7	Arnold F. Tarbox	64	Hanover
11	George D. Wilkinson, Jr.	78	Hanover
12	Constance S. Keller	67	Hanover
24	Mary C. Ryan	87	Hanover

October

5	Karen Bartholdson	48	Hanover
7	Daniel J. Joy	32	Hanover
8	Harry H. Hunt	94	Hanover
15	Helen G. Donovan	76	Hanover
16	Edgar G. Wright	65	Hanover
17	Concetta F. Morganella	71	Hanover
19	Gardner L. Barker	85	Hanover
27	Hugh J. Quigley, Sr.	63	Hanover

November

3	Ann M. Doble	69	Hanover
11	Raymond A. MacLeod	81	Hanover
15	Charles E. Goodrow	79	Hanover
17	Agnes Diniak	84	Barnstable
21	Edward E. Sjostrom	66	Hanover

December

10	Christine M. Weitz	41	Hanover
11	Ruth G. Stevens	82	Hanover
13	Walter W. Doucette, Jr.	67	Hanover
14	Cora J. Brouillard	88	Hanover
23	Mabel Haskell	94	Hanover
23	Walter T. Strout	81	Hanover
23	Herbert E. Ward	84	Hanover
27	James K. Shea	47	Hanover

BURIALS FOR OUT OF TOWN PEOPLE - 1993

DATE	NAME	AGE	RESIDENCE AT DEATH
January			
2	Mildred H. Tower	95	Hanson
4	Grace G. Gibeault	72	E. Greenwich, RI
4	Helen L. Smith	83	Rockland
22	Anna Mahoney	76	Boston
29	Alice M. Wood	80	St. Petersburg, FL
February			
1	Ruth W. Perkins	91	Cape Elizabeth, ME
15	Julia L. Cashman	98	Rockland
17	Helen Delano	78	Plymouth
23	Harold A. Laque, Sr.	64	Appolo Beach, FL
March			
27	Agnes J. McGreenery	97	Needham
April			
1	Frances E. Fiandaca	52	Seminole, FL
3	Dolores H. Colorusso	84	Plymouth
7	Donald F. Grushey, Esq.	65	Weymouth
16	Wilhelm L. Lagzdins	84	Rockland
21	Everett Lipham	77	Randolph
24	Bettyjane MacCrossan	70	Pembroke
30	Rachel W. Cartland	90	Brockton
May			
21	Cecelia Doherty	31	Brockton
June			
19	James G. Sullivan	48	Marshfield
30	Ralph C. Packard	93	Marblehead
July			
3	Geraldine A. Driscoll	60	Pembroke
16	Gilbert V. Gooch	-	Florida
16	Jessie R. Gooch	-	Florida
23	Harry R. Irons	69	Reading
August			
3	Eleanor Harrington	70	California
7	George W. Rugman, Sr.	70	Holmes Beach, FL
26	James R. Black	71	Quincy
27	Marie H. Mullin	97	Marshfield
31	Joseph M. Golemme	77	Norwell
September			
9	Suzi L. Flanagan	37	Hingham
10	George R. LeCain, Sr.	93	Brockton

October

18 Agnes C. Goodman

69 Pembroke

November

17 Jane M. Winslow

88 Abington

26 Marie E. McCarthy

81 Braintree

December

20 Margaret F. Crosby

91 Abington

PERSONNEL BY-LAW

20A CLASSIFICATION OF POSITIONS

EFFECTIVE: 7/1/93

<u>POSITION TITLES *</u>	<u>PAY SCHEDULE</u>	<u>CLASS **</u>
PLAYGROUND ASSISTANT	HOURLY	B
LIBRARY AIDE	HOURLY	B
ELECTION WORKER	HOURLY	B
CLERICAL INTERMITTENT	HOURLY	C
VAN DRIVER	HOURLY	C
SEASONAL LABORER	HOURLY	D
RECREATION ASST	HOURLY	D
REGISTRAR OF VOTERS, ASST REGIST	HOURLY	D
SEALER OF WEIGHTS & MEASURES	HOURLY	E
ASSISTANT ACCOUNTANT	HOURLY	E
VETERANS AGENT	HOURLY	E
DOG OFFICER	HOURLY	E
SENIOR CLERICAL INTERMITTENT	HOURLY	E
PUBLIC HEALTH NURSE	HOURLY	F
MATRON	HOURLY	F
ELDERLY SERVICES DIRECTOR	HOURLY	F
RECREATION DIRECTOR	HOURLY	F
ADMINISTRATIVE ASSISTANT	HOURLY	G
PERSONNEL COORDINATOR	HOURLY	G
REGISTERED NURSE	HOURLY	G
INSPECTORS: WIRING,GAS,PLUMBING	HOURLY	G
COMPUTER COORDINATOR	HOURLY	H
ASST HEALTH AGENT	HOURLY	H
ADMINISTRATIVE ASST SEL	HOURLY	G
ASST INSPECTOR OF BUILDINGS	HOURLY	H
CONSERVATION AGENT	HOURLY	H
ASSISTANT ASSESSOR/APPRaiser	SALARY	H
TOWN PLANNER	SALARY	H
TOWN TREASURER	SALARY	H
NURSE ADMINISTRATOR	SALARY	H
HEALTH AGENT	SALARY	I
CHIEF LIBRARIAN	SALARY	I
WATER SUPERVISOR	SALARY	I
INSPECTOR OF BUILDINGS	SALARY	I

***Changing of, or adding, Titles between Annual Town Meeting can only take place with the approval of the Personnel Administrator.**

****Reclassification of positions between Annual Town Meeting can only take place with the approval of the Personnel Administrator.**

20B PAY SCHEDULE

EFFECTIVE: 7/1/93

RANGE *

CLASS	MINIMUM	MIDPOINT	MAXIMUM
A	8,864 Minimum wage		
B	8,864 Minimum wage	11,024 5.28 HR	13,229 6.34 HR
C	10,583 5.07 HR	13,229 6.34 HR	15,875 7.60 HR
D	12,700 6.08 HR	15,875 7.60 HR	19,049 9.12 HR
E	15,240 7.30 HR	19,049 9.12 HR	22,859 10.95 HR
F	18,287 8.76 HR	22,859 10.95 HR	27,431 13.14 HR
G	21,945 10.51 HR	27,431 13.14 HR	32,917 15.77 HR
H	26,334 12.61 HR	32,917 15.77 HR	39,501 18.92 HR
I	31,601 15.13 HR	39,501 18.92 HR	47,401 22.70 HR

* HOURLY WAGES ARE CALCULATED BY THE FOLLOWING FORMULA:
ANNUAL SALARY DIVIDED BY 2088 HOURS. (NON LEAP YEARS)

**JOURNAL FOR ANNUAL TOWN MEETING HELD ON
MONDAY, MAY 3, 1993**

**WARRANT FOR ANNUAL TOWN MEETING HELD MONDAY, MAY 3, 1993
COMMONWEALTH OF MASSACHUSETTS
TOWN OF HANOVER**

WARRANT FOR ANNUAL TOWN MEETING
Plymouth, ss.

Greeting:

To either of the Constables of the Town of Hanover in said County.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town who are qualified to vote in Elections and Town Affairs to meet in the Hanover High School, CEDAR STREET.

HANOVER, on

**MONDAY the THIRD DAY of MAY, 1993
at 8:00 P.M.**

Pursuant to the Americans with Disabilities Act, the Town will make every reasonable effort to assure that Town Meeting is accessible to individuals with disabilities. Should any assistance be desired in this regard, please contact the Board of Selectmen's Office at (617) 826-2261.

Polls open from 8 A.M. to 6 P.M., unless otherwise ordered by the Town,

And you are hereby ordered to serve this Warrant by posting attested copies thereof fourteen days at least before the time of said meeting.

Given under our hands, this 12th day of April, 1993.

Margaret M. Morris
Albert R. Cavanagh
Robert K. White

Thomas F. Hayes
Constable
Posted April 22, 1993

**RETURN OF WARRANT FOR
ANNUAL TOWN MEETING HELD ON
MONDAY, MAY 3, 1993**

I have on this day, April 22, 1993 posted in the Town of Hanover the Warrant for the Annual Town Meeting to be held on Monday, May 3rd, 1993 at the Hanover High School, Cedar Street, Hanover, MA, at the following places:

Center Fire Station	Hanover Grange
N. Hanover Fire Station	W. Hanover Post Office
W. Hanover Fire Station	Hanover Post Office
Hanover Fire Station	Purity Supreme
Drinkwater Fire Station	Assinippi General Store
Town Hall	Roberts Food Mart
Police Station	Joe's Coffee Shop
Twins Conv. Store	Cardinal Cushing Housing
Myettes Country Store	Legion Housing
American Legion	Hanover Bowladrome
Tedeschi's Food Store	Katies Kitchen
Mary Lou's News	V.F.W. Hall

Thomas F. Hayes
*Constable
Town of Hanover*

The Annual Town Meeting at Hanover High School was called to order by George H. Lewald at 8:07 P.M. with a quorum of voters present.

Invocational prayer delivered by the Rev. Roscoe Riley of the First Congregational Church of Hanover.

There was a pledge to the flag.

The Moderator, George H. Lewald introduced himself, Town Clerk, William Flynn and the members of the Advisory Board and explained their responsibilities. He outlined the procedure to be followed at the meeting in accordance with the Town By-Laws.

ARTICLE 1. To see if the Town will accept the Town Report with the following revisions:

Under the Appointments Section: Appointments by the Moderator to the Advisory Committee - Maureen Hynes and Richard Jefferson are no longer with the Advisory Committee.

Under the Capital Funds Committee: Ray Larsen has resigned and who's place is now being taken by Donald Howard.

On page 3, under "In Memoriam" to change dates, to read as follows:

"John Thomson
1907-1992
Hanover Resident Since 1936"

and, on page 4, under "County Commissioners" to eliminate name of "Lawrence T. Novak", to read as follows:

"John R. Buckley,	Brockton
Patricia A. Lawton	Bridgewater
Matthew C. Striggles	Bridgewater

Advisory Committee

Moved that the Town so do as corrected. SO VOTED

TRIBUTE TO MARGARET M. MORRIS

Margaret Morris was elected to the Board of Selectmen in 1987, having served six years on the Advisory Committee previously. Margaret has served as a Board member for two terms and has chaired the Board in 1990 and 1993. During her tenure she served with boundless energy and her role in championing many valuable changes in town government will long be remembered.

Margaret's membership on the Advisory Committee, like that of Don Deluse, gave the Board valuable insight into the budget process and made our understanding of municipal finance much clearer.

In recognition of Margaret's dedicated service to the Town of Hanover, both on the Advisory Committee and the Board of Selectmen, we ask the Town Meeting through the Moderator to consider the following Resolution:

Be it resolved that the Town Meeting of 1993 acknowledges with deep regret the (temporary) termination of service by Selectman Margaret M. Morris, and that this assembled meeting does hereby express the appreciation of the Town of Hanover and its citizens for her many years of loyal, devoted public service.

Respectfully submitted,

Robert K. White

Albert R. Cavanagh

ARTICLE 2. To hear reports of the Committees and act thereon, or take any other action relative thereto.

Advisory Committee

SOLID WASTE STUDY COMMITTEE

The Solid Waste Study Committee, consisting of three residents, Jeannine Doyle, John Monahan and Gary Innes, meets monthly. Working with representatives of the Board of Public Works, Thomas Doucette and Ben Kruser, and the Board of Health, Leslie Molyneaux, the committee helps with the recycling program mandated by the Town of Hanover.

The Committee also is working with the schools to encourage and educate the students on recycling and environmental awareness.

The Solid Waste Study Committee commends the people of Hanover for the great amount of recyclables being taken out of the waste stream and reduction of tonnage as a result of their efforts. We urge the residents to continue the good work and to get involved with our committee if you are interested in helping further.

Respectfully submitted,

Jeannine Doyle, *Chairman*

Moved that the Town accept the reports of the committee's.

SO VOTED UNANIMOUSLY

ARTICLE 3. To see if the Town will vote to authorize its Treasurer and Collector to enter into compensating balance agreements for Fiscal Year commencing July 1, 1993, pursuant to Chapter 44, Section 53F of the Massachusetts General Laws, or take any other action relative thereto.

Tax Collector

Treasurer

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 4. To see if the Town will authorize its Treasurer to accept such trust funds as may be placed in his hands during the fiscal year commencing July 1, 1993, or take any other action relative thereto.

Treasurer

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 5. To see if the Town will vote to pay such accounts as may be presented against the Town, and act thereon, or take any other action relative thereto.

*Town Accountant
Board of Selectmen*

Moved that the Town raise and appropriate \$2,182.95 for the payment of the following bills from prior years:

Automatic Sprinkler Corporation	\$ 493.50
Commonwealth Electric Company	1,315.70
Ferry Automotive	15.00
Hanover Lock and Security	2.50
Loring Services, Inc.	279.00
Pitney Bowes	77.25

SO VOTED UNANIMOUSLY

ARTICLE 6. To see if the Town will vote to authorize its Treasurer, with the approval of the Board of Selectmen, to dispose of such parcels of real estate as may have been, or may be taken, by the Town under Tax Title foreclosure proceedings, or take any other action relative thereto.

*Treasurer
Board of Selectmen*

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 7. To see if the Town will assume liability in the manner provided by Section 29 and 29A of Chapter 91 of the General Laws, as most recently amended, for all damages that may be incurred by work to be performed by the Department of Environmental Protection of Massachusetts for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a public beach (including the Merrimac and Connecticut Rivers) in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Board of Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Board of Selectmen

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 8. To see if the Town will vote to fix the pay of its elective officers as required by law as follows, or take any other action relative thereto.

Town Clerk	\$27,000 per year
Tax Collector	\$35,363 per year
Moderator: Annual Meeting	\$100.00 per meeting
Special Meeting	\$50.00 per meeting

Advisory Committee

Moved that the Town fix the pay of it's elected officials as required by law as follows:

Town Clerk	\$27,000.00 per year
Tax Collector	\$35,363.00 per year

these officials salaries are set directly by the Advisory Committee and at the request of the Moderator we have not included his usual compensation in our motion.

Motion to amend Advisory Committee's motion to read that the Town Clerk's salary be affixed at the same rate of pay that the Tax Collector receives to make the two positions equal in salary as has been set in prior years for all pre-elected town officials.

That the Town Clerk's salary be increased to \$35,363.00 per year.

Motion to Amend SO VOTED

Motion as amended that the Town fix the pay of its elective officers as required by law as follows, or take any other action relative thereto.

Town Clerk	\$35,363.00 per year
Tax Collector	\$35,363.00 per year

SO VOTED UNANIMOUSLY

ARTICLE 9. To see if the Town will vote to amend the Town of Hanover Personnel By-law by deleting in its entirety 20A Classification of Positions and 20B Pay Schedule, and approving a revised Classification of Positions and Pay Schedule, effective July 1, 1993, or take any other action relative thereto.

Board of Selectmen

Moved that the Town amend the Town of Hanover Personnel By-Law by deleting in its entirety 20A Classification of Positions and 20B Pay Schedule and approving a revised Classification of Positions and Pay Schedule in the form passed out at the beginning of this meeting effective July 1, 1993. Except that in 20A Classification of Positions, position titled Administrative Assistant SEL shall be changed from Class H to Class G.

(Note: The two schedules were passed out at the beginning of the meeting.)

Recess for 10 minutes in order to review pass outs.

Motion to withdraw Advisory Committees motion for consideration now and ask that it be brought again tomorrow night.

SO VOTED

Moved that this article be the first article to be considered at the next adjourned session.

SO VOTED UNANIMOUSLY

ARTICLE 10. To see if the Town will vote to raise and appropriate, or appropriate from available funds, such sums of money to budget and pay for town charges for the period July 1, 1993, through June 30, 1994, inclusive, or take any other action relative thereto.

Advisory Committee

Moved that the Town vote to raise and appropriate from available funds, such sums of money to defray Town charges in the amounts specified and by the method designated in Article 10 of the Advisory Committee Report, except that under General Government, Town Clerk payroll in the column FY94 Recommendation the figure shall be changed to \$49,794, under General Government, Total-General Government under column FY94 Recommendation the figure shall be changed to \$898,333, under Reserve Fund, Advisory Committee-Transfers under the column FY94 Recommendation the figure shall be changed to \$166,637, and that an additional \$229,371 be appropriated for the Hanover Schools contingent upon passage of a Proposition 2 1/2 referendum question under General Laws, Chapter 59, Section 21C. Each item is to be considered as a separate appropriation, and such appropriation is to be expended for that purpose only.

SO VOTED UNANIMOUSLY

ARTICLE 11. To see if the Town will authorize the Town Accountant, as directed by the Personnel Administrator together with the Advisory Committee, to expend and allocate to the appropriate budget accounts, the budget line item entitled "Employee wage benefit and expense adjustments" for purposes of funding Personnel by-law position salary and expense adjustments, various individual salary and expense contracts, and collective bargaining salary and expense agreements, as authorized under the Hanover Personnel By-law or by an executed contract between the Town and the appropriate authorized parties, for the fiscal year 1994 beginning July 1, 1993, with any amount left unexpended by the end of the fiscal year 1994 be returned to the General Fund of the Town, or take any other action relative thereto.

Board of Selectmen

Moved that the Town so do to eliminate the authorized but unused appropriations. SO VOTED UNANIMOUSLY

ARTICLE 14. To see if the Town will vote to allow the Board of Selectmen to submit special legislation to perfect takings or layouts of public way, to take action relative to prior years town meetings street acceptances, or to take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. SO VOTED UNANIMOUSLY

ARTICLE 15. To see if the Town will vote to amend the General By-laws of the Town 5 -1, Section 4, to change the words "five hundred dollars" to "one thousand (\$1,000) dollars" so that the revised Section 4 shall read as follows:

Section 4. No contract for an amount greater than one thousand (\$1,000) dollars shall be binding upon the Town unless it is in writing and signed by a majority of the board or committee having control of the appropriation against which the obligation is incurred. Such board or committee shall keep a record of every such contract in the records of the Town in the custody of the town accountant.

or to take any other action relative thereto.

*Board of Selectmen
Town Accountant*

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 16. To see if the Town will vote to amend the General By-laws of the Town 5 - 1, Section 8, relative to the disposal of unnecessary Town personal property or material, by increasing from five hundred (\$500) to one thousand (\$1,000) the value of the property to be sold without going through auction, such amended section to read as follows:

"Section 8. Any officer or board in charge of a department may, with the approval of the Selectmen and Town Counsel, sell any personal property or material in the custody of, and belonging to, such department not required for its use. All such property of the Town available to be sold shall be posted on the Town Clerk's public bulletin board at least 2 weeks prior to the date of sale. All such property of the Town of value greater than one thousand (\$1,000) dollars shall be posted on the Town Clerk's public bulletin board and shall be publicly advertised in a newspaper of general circulation in the Town of Hanover at least 2 weeks prior to the date of public auction."

or to take any other action relative thereto.

*Board of Selectmen
Town Accountant*

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 17. To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 71, section 37M, or any other statute, which provides for consolidation of administrative functions, specifically including personnel function, or to take any other action relative thereto.

Board of Selectmen

Moved that the Town so do. MOTION DOES NOT CARRY

Motion to challenge the Moderator's decision on the vote.

VOTES: FOR - 115 AGAINST - 117

MOTION DOES NOT CARRY

Moved to pass over. SO VOTED UNANIMOUSLY

ARTICLE 18. To see if the Town will amend the Hanover Personnel By-law by adding the following Section:

Moved that the Town authorize the Town Accountant, as directed by the Personnel Administrator together with the Advisory Committee, to expend and allocate to the appropriate budget accounts, the budget line item entitled "Employee wage benefit and expense adjustments" for purposes of funding Personnel By-Law position salary and expense adjustments, various individual salary and expense agreements, and collective bargaining salary and expense agreements, as authorized under the Hanover Personnel By-Law or by an executed contract between the Town and the appropriate authorized parties, for the fiscal year 1994 beginning July 1, 1993, with any amount left unexpended by the end of the fiscal year 1994 be returned to the General Fund of the Town.

SO VOTED UNANIMOUSLY

ARTICLE 12. To see if the Town will vote to appropriate, as one sum, for the use of the Trustees of the John Curtis Free Library, the sum of \$6,318.74, now in the Unreserved Balance Account, representing fines received by the Library during Fiscal Year 1992, or take any other action relative thereto.

*Trustees of the John Curtis Free Library
Town Accountant*

Moved that the Town appropriate from the Unreserved Fund Balance, the sum of \$6,318.74, representing fines received by the John Curtis Free Library during fiscal year 1992.

SO VOTED UNANIMOUSLY

ARTICLE 13. To see if the Town will vote to rescind the following appropriations;

- \$377,500.00 of the \$1,750,000.00 authorized for the construction of the Pond Street Water Treatment Plan, so-called, under Article 4 of the Warrant for the June 1972 Special Town meeting, which amount is not needed to complete the project authorized by said vote,

- \$3,000.00 of the \$15,000.00 authorized for the purchase of the Center Hanover Fire Station, so-called, under Article 24 of the Warrant for the 1986 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

- \$121,000.00 of the \$314,000.00 authorized for the reconstruction of the High School Roof, so-called, under Article 48 of the Warrant for the 1986 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

- \$5,000.00 of the \$40,000.00 authorized for the evaluation of Town owned streets, so-called, under Article 44 of the Warrant for the 1991 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

- \$2,460.56 of the \$237,460.56 authorized to repair and/or replace parts or all of the roofs on the Middle, Center and Sylvester Schools, so-called, under Article 64 of the Warrant for the 1991 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

- \$2,000.00 of the \$32,000.00 authorized for the repair of the roof of the original DPW Highway Garage, so-called, under Article 62 of the Warrant for the 1991 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

- \$3,000.00 of the \$25,000.00 authorized to repair private Road, so-called, under Article 86 of the Warrant for the 1991 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

- \$220.00 of the \$83,220.00 authorized to do blacktopping at the Cedar School, Center School and High School, so-called, under Article 17 of the Warrant for the 1992 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

- \$302.86 of the \$40,302.86 authorized to purchase a new 38,000 GVW Diesel Powered Dump Truck, so-called, under Article 52 of the Warrant for the 1992 Annual Town Meeting, which amount is not needed to complete the project authorized by said vote,

or to take any other action relative thereto.

Town Accountant

"II.2.a The Personnel Administrator shall, for all Town employees, covered, and not covered, by the Hanover Personnel By-law, be fully authorized to organize the administrative personnel practices, information and files, and compliance efforts required of the Town, in any manner needed to best administer authorized personnel practices of the Town. Further, in regards to compliance efforts required of the Town by the Federal or State Government, the Personnel Administrator shall be authorized to direct the efforts of any personnel in any department, not withstanding any by-law, or other governing authority to the contrary, to achieve the required compliance."

or to take any other action relative thereto.

Board of Selectmen

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 19. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$20,000.00 or some other amount to replace floor carpeting or tile in several classrooms, offices, and libraries in the High, Middle, Sylvester, Center, Cedar, and Curtis schools or take any other action relative thereto.

School Committee

Moved that this article be passed over. SO VOTED UNANIMOUSLY

ARTICLE 20. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$25,000.00 or some other amount to do needed painting on the interior and exterior of several schools or take any other action relative thereto.

School Committee

Moved that this article be passed over. SO VOTED UNANIMOUSLY

ARTICLE 21. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$201,660.00 or some other amount to purchase technology and computer equipment and related hardware and software to be used in the Hanover Schools or take any other action relative thereto.

School Committee

Moved that the Town hereby appropriate the sum of \$201,660.00 for the purchase and installation of technology and computer equipment and related hardware and software to be used in the Hanover Schools and for costs incidental thereto; and that to raise this appropriation, the Treasurers, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 7 (28) and 7 (29) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Purchasing to be under the direction of the Hanover School Committee.

SO VOTED UNANIMOUSLY

ARTICLE 22. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$39,500.00 to purchase computer hardware and software in order to complete the development of the Town's central computer system, or take any action relative thereto.

*Finance Director
Board of Selectmen*

Moved that the Town hereby appropriate the sum of \$39,500.00 for the purchase of computer hardware and software to complete the development of the Town's central computer system and for costs incidental and related thereto; and that to raise this appropriation, \$1,612.92 be hereby transferred from the unexpended funds appropriated under Article 35 of the 1992 Annual Town Meeting; \$260.94 be hereby transferred from the unexpended funds appropriated under Article 70 of the 1991 Annual Town Meeting, and that the Treasurer, with the ap-

proval of the Board of Selectmen is hereby authorized to borrow not exceeding \$37,626.14 under and pursuant to Chapter 44, Section 7 (28) and 7 (29) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said funds to be expended at the direction of the Municipal Finance Director and the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 23. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow the sum of \$9,000 to make necessary site preparations at the Emergency Communications Center for the installation of the Enhanced 9-1-1 telephone system, or take any other action relative thereto.

*Emergency Communications Center Committee
Board of Selectmen*

Moved that the Town so do. SO VOTED UNANIMOUSLY

ARTICLE 24. To see if the Town will vote to authorize the Board of Public Works to purchase and/or take by eminent domain a parcel of land, shown as Lot 3, Plan 73, Hanover Assessors' Maps, now or formerly owned by Hanner Trust, for the development of the Public Water Supply for the Town of Hanover, funding of such acquisition to be from monies previously appropriated therefor under Article 29 of the May 1992 Annual Town Meeting, or take any other action relative thereto.

*Water Commissioners
Board of Public Works*

Moved that the Town authorize the Board of Public Works to purchase and/or take by eminent domain a parcel of land shown as Lot 3, Plan 73 on the Hanover Assessors' Maps, now or formerly owned by the Hanner Realty Trust and/or the Curtis Crossing Realty Trust for the development of the Public Water Supply of the Town of Hanover, funding of such acquisition to be from monies previously appropriated under Article 29 of the May 1992 Annual Town Meeting.

SO VOTED UNANIMOUSLY

ARTICLE 25. To see if the Town will vote to appropriate from Water Revenues, Water Unreserved Fund Balance, and/or borrow in accordance with Chapter 44, of the Massachusetts General Laws, the sum of \$100,000.00 for the purpose of establishing a Zone II for the Town's wells to meet State and Safe Drinking Water Act requirements as recommended in the 1988 Water Evaluation Report, to be carried out at the direction of the Board of Public Works, or take any other action relative thereto.

*Water Commissioners
Board of Public Works*

Moved that this article be passed over. SO VOTED UNANIMOUSLY

ARTICLE 26. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$15,000.00 or some other amount to replace chemistry work stations in Room 204 in Hanover High School or take any other action relative thereto.

School Committee

Moved that the Town raise and appropriate the sum of \$15,000.00 for the purpose of replacing chemistry work stations in Room 204 in Hanover High School, and for costs incidental and related thereto; replacement of the chemistry work stations to be under the direction of the School Department.

SO VOTED UNANIMOUSLY

ARTICLE 27. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$10,500.00 or some other amount to install oil spill containers on the fill of each oil storage tank at Curtis School, High School, Middle School, Sylvester School, Center School, Cedar School, and Salmond School, or take any other action relative thereto.

School Committee

(Note: In Town Warrant a typo was noted (two lines were incorrectly printed in the middle - beginning with "complete" and "be under") the Moderator read it correctly as shown above.)

Moved that the Town vote to raise and appropriate the sum of \$10,500.00 for the purpose of installing oil spill containers on the fill of each oil storage tank at Curtis School, High School, Middle School, Sylvester School, Center School, Cedar School and Salmond School.

SO VOTED UNANIMOUSLY

ARTICLE 28. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Mass. General Laws, the sum of \$375,000.00, more or less, to redesign and replace the Town's underground storage tanks with an environmentally safe and efficient system, the work to be accomplished at the direction of the Board of Selectmen with the assistance of various departments, or take any other action relative thereto.

*Board of Selectmen
Fire Chief
School Committee*

Moved that the sum of \$375,000 be hereby appropriated, to be expended under the direction of the Board of Selectmen with the assistance of various departments, to redesign and replace the Town's underground storage tanks with an environmentally safe and efficient system; and that to raise this appropriation, the Treasurer, with the approval of the Selectmen, be hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 7 (3A), of the Massachusetts General Laws, as amended, or any other enabling authority, and to issue bonds or notes of the Town therefor.

And we further move that the Board of Selectmen be hereby authorized, on behalf of the Town, to petition the General Court for the passage of any special law that may be required to authorize and validate the foregoing action.

SO VOTED UNANIMOUSLY

ARTICLE 29. To see if the Town will raise and appropriate, appropriate from available funds, or borrow under Mass. General Laws, a sum of money, to study, prepare plans, and install an elevator and make spacial and physical plant changes at Town Hall, including hiring such consultants, architects, etc. as may be needed to review, design or otherwise prepare information for the Board of Selectmen or future town meeting action, all such work to be done at the direction of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

Moved that the Town vote to raise and appropriate the sum of \$6,000.00 for the purpose of studying, preparing plans and installing an elevator and making special physical plant changes to Town Hall, including hiring such architects or consultants as may be needed to review, design or otherwise prepare information for the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 30. To see if the Town will vote to appropriate from Water Revenues and/or Water Unreserved Fund Balance, the sum of \$50,000.00 for the purpose of testing, replacing, and modifying water meters and remote reading devices, to be carried out at the direction of the Board of Public Works, or take any other action relative thereto.

*Water Commissioners
Board of Public Works*

Moved that the Town vote to raise from Water Revenue the sum of \$50,000 for the purpose of testing, replacing and modifying water meters. Said work to be done under the direction of the Board of Public Works.

SO VOTED UNANIMOUSLY

ARTICLE 31. To see if the Town will vote to appropriate from Water Revenues, Water Unreserved Fund Balance, and/or borrow in accordance with Chapter 44, Section 8, of the Massachusetts General Laws, the sum of \$200,000.00 for the rehabilitation of water mains as recommended in the 1988 evaluation report and required by the State and The Safe Drinking Water Act, such work to be at the direction of the Board of Public Works which is authorized to apply for and accept any Federal or State assistance that may be available, or take any other action relative thereto.

*Water Commissioners
Board of Public Works*

Moved that the Town hereby appropriate the sum of \$200,000 for the rehabilitation of water mains. That to raise said appropriation the Treasurer, with the approval of the Board of Selectmen be hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 8 (5) of the General Laws, or any other enabling authority and to issue bonds or notes of the Town therefor. Said work to be done under the direction of the Board of Public Works, which is also authorized to apply for and accept any Federal or State assistance that may be available.

SO VOTED UNANIMOUSLY

ARTICLE 32. To see if the Town will vote to appropriate from Water Revenues, Water Unreserved Fund Balance, and/or borrow in accordance with Chapter 44, Section 8, of the Massachusetts General Laws, the sum of \$30,000.00 for the purpose of improving the Town's water quality by elimination of dead ended water mains as recommended in Phase One of the 1988 Water Evaluation Report, to be carried out at the direction of the Board of Public Works, or take any other action relative thereto.

*Water Commissioners
Board of Public Works*

Moved that the town hereby appropriate the sum of \$30,000 for the purpose of improving the Town's water quality by elimination of dead-ended water mains. That to raise said appropriation the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 8 (7 A) of the General Laws, or any other enabling authority and to issue bonds or notes of the Town therefore. Said work to be carried out under the direction of the Board of Public Works.

SO VOTED UNANIMOUSLY

ARTICLE 33. To see if the Town will vote to appropriate from Water Revenues and/or Water Unreserved Fund Balance, the sum of \$16,500.00 to purchase a service van to replace the 1984 service van, purchasing and equipping to be at the direction of the Board of Public Works, who is authorized to trade in the 1984 service van, or take any other action relative thereto.

*Water Commissioners
Board of Public Works*

Moved that the Town vote to appropriate \$16,500.00 from Water Revenue to purchase a service van to replace the 1984 service van. Purchasing and equipping to be at the direction of the Board of Public Works which is authorized to trade in the 1984 service van.

SO VOTED UNANIMOUSLY

ARTICLE 34. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$18,000.00 or some other amount, for the purchase of a new special needs van to replace the 1986 window van, purchasing and equipping to be at the direction of the School Committee

which is authorized to trade in the aforementioned vehicle or take any other action relative thereto.

School Committee

Moved that the Town hereby appropriate \$18,000.00 for the purpose of purchasing and equipping a new special needs van to replace the 1986 window van; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding the said sum under and pursuant to Chapter 44, Section 7(9) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Purchasing and equipping of the new van, and the trading of the 1986 van to be under the direction of the School Committee.

SO VOTED UNANIMOUSLY

ARTICLE 35. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$18,000.00 or some other amount for the purchase of a new truck to replace the 1986 maintenance van, purchasing and equipping to be at the direction of the School Committee which is authorized to trade in the aforementioned vehicle, or take any other action relative thereto.

School Committee

Moved that this article be passed over. SO VOTED

ARTICLE 36. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$25,000.00 or some other amount for the purchase of a new dump truck to replace the 1983 dump truck, purchasing and equipping to be at the direction of the School Committee which is authorized to trade in the aforementioned vehicle, or take any other action relative thereto.

School Committee

Moved that the Town appropriate the sum of \$25,000.00 for the purchase and equipping of a new dump truck. That to raise this appropriation the Treasurer, with the approval of the Selectmen be hereby authorized to borrow not exceeding \$25,000.00 under and pursuant to Chapter 44, Sec. 7(9) of the General Laws or any other enabling authority and to issue bonds or notes of the Town therefor. Said purchase and equipping to be done under the direction of the School Committee which is also authorized to trade in the old dump truck.

SO VOTED UNANIMOUSLY

ARTICLE 37. To see if the Town will vote to amend the vote taken under Article 32 of the Warrant for the 1983 Annual Town Meeting to allow funds in the Public Safety Vehicle Account to be used for the purchase, lease/purchase, or lease of public safety vehicles.

Board of Selectmen

Finance Director

Police Chief

Fire Chief

Moved to increase the authority conferred under Article 32 of the Warrant for the 1983 Town Meeting to allow funds in the Public Safety Vehicle Account to be used for either the lease or lease/purchase of any public safety vehicle.

SO VOTED UNANIMOUSLY

Motion to adjourn until tomorrow's meeting, Tuesday, May 4th at 8 P.M.

SO VOTED

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING

HELD ON TUESDAY, MAY 4, 1993

A quorum of 100 is reached at 8 P.M.

Adjourned Annual Town Meeting is reconvened at 8:13 P.M.

By vote of Town Meeting first item of business this evening will be to take up Article 9.

ARTICLE 9. To see if the Town will vote to amend the Town of Hanover Personnel By-Law by deleting in its entirety 20A Classification of Positions and 20B Pay Schedule, and approving a revised Classification of Positions and Pay Schedule, effective July 1, 1993, or take any other action relative thereto.

Moved that the Town amend the Town of Hanover Personnel By-Law by deleting in its entirety 20A Classification of Positions and 20B Pay Schedule, and approving a revised Classification of Positions and Pay Schedule, in the form passed out at the beginning of this meeting, effective July 1, 1993, except that in 20A Classification of Positions, position title Administrative Assistant SEL shall be changed from Class H to Class G.

SO VOTED UNANIMOUSLY

ARTICLE 38. To see if the Town will vote to raise and appropriate, or appropriate from available funds, or borrow under Massachusetts General Laws, the sum of \$49,500.00 to the Public Safety Vehicle Account for the purchase of three vehicles, said funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

*Hanover Police Department
Board of Selectmen*

Moved that the Town raise and appropriate the sum of \$49,500.00 for the purchasing or leasing or lease purchasing and equipping of three (3) Public Safety Vehicles. Said purchasing or leasing or lease purchasing to be under the direction of the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 39. To see if the Town will vote to raise and appropriate, or appropriate from available funds, or borrow under Massachusetts General Laws, the sum of \$16,500.00 to the Public Safety Vehicle Account for the purchase of one vehicle, said funds to be expended under the direction of the Board of Selectmen, or take any other action relative thereto.

*Hanover Fire Department
Board of Selectmen*

Moved that the Town raise and appropriate the sum of \$16,500 for the purchasing or leasing or lease purchasing and equipping of one Public Safety Vehicle. Said purchasing or leasing or lease purchasing to be under the direction of the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 40. To see if the Town will vote to raise and appropriate or appropriate from available funds or borrow the sum of \$15,000.00 to purchase one new pickup truck with tool carrier and body liner, purchasing and equipping to be at the direction of the Board of Public Works who are authorized to trade in one pickup truck, or take any other action relative thereto.

Board of Public Works

Moved that the Town hereby appropriate the sum of \$15,000.00 for the purchase of one new pickup truck with tool-carrier and body liner; that to raise said appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 7 (9) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said purchasing and

equipping to be at the direction of the Board of Public Works, which is also authorized to trade in one pickup truck.

SO VOTED UNANIMOUSLY

ARTICLE 41. To see if the Town will vote to raise and appropriate or appropriate from available funds or borrow the sum of \$16,000.00 to purchase an all hydraulic stainless steel sand spreader and central hydraulic system for mounting with quick connecting fixtures in an existing dump truck, including liquid calcium chloride tanks, purchase and equipping to be at the direction of the Board of Public Works, or take any other action relative thereto.

Board of Public Works

Moved that the Town hereby appropriate the sum of \$16,000.00 to purchase an all hydraulic stainless steel sand spreader and central hydraulic system for mounting with quick connecting fixtures in existing dump truck, quick connecting fixtures in an existing dump truck, including calcium chloride tank; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 7(9) of the General Laws, or any other enabling authority and to issue bonds or notes of the Town therefor. Said purchasing and equipping to be under the direction of the Board of Public Works.

SO VOTED UNANIMOUSLY

ARTICLE 42. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$70,000.00 to purchase and equip a new 38,000 GVW Diesel Powered Dump Truck with central hydraulic system, frame and snowplow, and with demountable stainless steel sand spreader with calcium chloride applicators, said purchasing and equipping to be at the direction of the Board of Public Works which is authorized to trade in the dump truck and chassis it will be replacing, or take any other action relative thereto.

Board of Public Works

Moved that the Town hereby appropriate the sum of \$70,000 to purchase and equip a new 38,000 GVW Diesel Powered Dump Truck with central hydraulic system, frame and snow plow, and with demountable stainless steel spreader with calcium chloride applicators, and for costs incidental and related thereto; and that to raise this appropriation, the sum of \$12,473.18 be hereby transferred from the unexpended funds appropriated under Article 67 of the 1990 Annual Town Meeting; that \$5,366.33 be hereby transferred from the unexpended funds appropriated under Article 72 of the 1990 Annual Town Meeting; and that the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding \$52,160.49 under and pursuant to Chapter 44, Section 7(9) of the General Laws, or any other enabling authority and to issue bonds or notes of the Town therefor. Said purchasing and equipping to be under the direction of the Board of Public Works, which is also directed to trade the dump truck and chassis which it will be replacing.

SO VOTED UNANIMOUSLY

ARTICLE 43. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$75,000.00 to purchase a new backhoe/loader fully equipped, purchasing and equipping to be done at the direction of the Board of Public Works which is authorized to trade in the 1975 John Deere Backhoe/loader, or take any other action relative thereto.

Board of Public Works

Moved that the Town hereby appropriate the sum of \$75,000 to purchase and equip a new backhoe/loader and for costs incidental and related thereto; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding \$75,000 under and pursuant to Chapter 44, Section 7(9) of the General Laws, or any other enabling authority and to issue bonds or notes of the Town therefor. Said purchasing and equipping to be under the direction of the Board of Public Works, which is also authorized to trade in the 1975 John Deere Backhoe/loader.

SO VOTED UNANIMOUSLY

ARTICLE 44. To see if the Town will vote to raise and appropriate or appropriate from available funds or borrow the sum of \$100,000.00 to purchase and equip a 3-1/2 yard capacity all-wheel drive loader, purchasing and equipping to be at the direction of the Board of Public Works, or take any other action relative thereto.

Board of Public Works

Moved that the Town appropriate the sum of \$100,000 for the purchase and equipping of a 3-1/2 yard capacity all wheel drive loader and for costs incidental and related thereto; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 7(9) of the General Laws, or any other enabling authority and to issue bonds or notes of the town therefor. Said purchase and equipping to be under the direction of the Board of Public Works.

SO VOTED UNANIMOUSLY

ARTICLE 45. To see if the Town will vote to amend the Hanover Zoning Bylaw as follows.

Note: Mr. Lewald, the Town Moderator, explained that through some glitch what appeared in the Warrant is not the revised article which the Town is voting on (the revised article submitted by the partitioners, which the Planning Board has unanimously approved, is printed on the green hand-out sheets which is printed following what was printed in Warrant).

(Text that follows appeared in the Warrant)

1) By adding to Section III.A. Establishment of Districts the following language, thereby creating a new zoning district,

"8. Planned Shopping Center District"

and by amending the Zoning Map of the Town of Hanover, Massachusetts, entitled "Proposed Zoning Map of the Town of Hanover, Massachusetts, by Thomas Associates, dated May 24th, 1965" signed by the Planning Board and filed with the office of the Town Clerk, as most recently amended, by adding thereto a new zoning district to be labeled the "Planned Shopping Center District", described as follows:

Beginning at the intersection of the center lines of the Southeast Expressway (State Route 3) and Washington Street (State Route 53); thence running southerly along the center line of said Washington Street to its intersection with the center line of Mill Street; thence turning and running easterly along the center line of said Mill Street to its intersection with the Hanover/Norwell town line; thence turning and running on said town line in a generally northerly direction to the point of its intersection with the center line of the said Southeast Expressway; thence along the center line of said Expressway to the point of beginning.

2) By adding a new Section VI.I after the present Section V.H Water Resource District, as follows:

"Section VI.I. Planned Shopping Center District"

The Planned Shopping Center District is intended to provide for the orderly maintenance, development and growth of the District as an area shopping center providing goods and services at retail for residents, transients and tourists. The purpose of this district is to assure that shopping centers in the district are allowed to evolve and change in a commercially competitive manner consistent with current industry standards for area shopping centers, thereby avoiding commercial blight, while also protecting the town from the consequences of unplanned development.

VI.I.1. Uses Permitted

VI.I.1.a. Uses permitted in the Commercial District.

(Section VI.E.1).

VI.I.2 Uses Permitted by Special Permit or Upon Other

Prior Approval

VI.I.2.a Uses permitted by special permit, or upon other approval of the Planning Board, in the Commercial District, subject to the same conditions applicable to such uses when made in that District. (Sections VI.E.2, VI.E.4, VI.E.5, VI.E.5.a, and VI.E.5.a.6).

3) By making the following changes in Section VII Development of Sites and Location of Buildings and Structures .

In Section VII.B, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.2.b, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.3.c, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.4.c, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.5.d, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.7.c, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.7.c.1, add the following at the end of the subsection, "Provided however, that in the Planned Shopping Center District the total coverage of all structures shall not exceed 25% of the lot area, and gross total lot coverage shall not exceed 70% of the lot area. A decked or covered parking garage shall not be considered a structure for purposes of this Section."

In Section VII.B.7.c.2, add the following at the end of the subsection, "Provided however, that in the Planned Shopping Center District the total coverage of all structures shall not exceed 25% of the lot area, and gross total lot coverage shall not exceed 70% of the lot area. A decked or covered parking garage shall not be considered a structure for purposes of this Section."

In Sections VII.B.9.b and VII.B.9.c, add ", Planned Shopping Center" after the word "Commercial", wherever such word appears.

After Section VII.B.9, add a new Section VII.B.10 as follows:

"VII.B.10. In the Planned Shopping Center District land located in an adjacent town may be used to satisfy any of the requirements of this Section VII, provided it is contiguous to, and in common ownership with, land in Hanover within such District."

In Section VII.D.1.g, add the following at the end of the subsection, "Provided however, that in the Planned Shopping Center District there shall be at least 1 space per 225 square feet of gross floor area." Areas contained within a decked or covered parking garage shall not be considered gross floor area for purposes of this section.

In Section VII.D.1.o, add the following at the end of the subsection, "Provided however, that in the Planned Shopping Center District there shall be at least 1 space per 225 square feet of gross floor area." Areas contained within a decked or covered parking garage shall not be considered gross floor area for purposes of this section

In Section VII.D.2.d, add the following at the end of the subsection, "Provided however, that in the Planned Shopping Center District there shall be at least 280 square feet of net standing and maneuvering area per space exclusive of loading and service areas."

In Section VII.D.2.e, add the following at the end of the subsection, "Provided however, that in the Planned Shopping Center District each parking space shall be at least nine feet wide by twenty feet long,"

or take any other action relative thereto.

By Petition of *Campanelli
Tedeschi Trust*, Robert DeMarco,
Trustee

(Text that appeared on green hand-out sheets and that was voted on:)

Article 45. To see if the Town will vote to amend the Hanover Zoning Bylaw as follows.

1) By adding to Section III.A. Establishment of Districts the following language, thereby creating a new zoning district,

"8. Planned Shopping Center District"

and by amending the Zoning Map of the Town of Hanover, Massachusetts, entitled "Proposed Zoning Map of the Town of Hanover, Massachusetts, by Thomas Associates, dated May 24th, 1965" signed by the Planning Board and filed with the office of the Town Clerk, as most recently amended, by adding thereto a new zoning district to be labeled the "Planned Shopping Center District", described as follows:

Beginning at the intersection of the center lines of the Southeast Expressway (State Route 3) and Washington street (State Route 53); thence running southerly along the center line of said Washington Street to its intersection with the center line of Mill Street; thence turning and running easterly along the center line of said Mill Street to its intersection with the Hanover/Norwell town line; thence turning and running on said town line in a generally northerly direction to the point of its intersection with the center line of the said Southeast Expressway; thence along the center line of said Expressway to the point of beginning.

2) By adding a new Section VI.I after the present Section V.H Water Resource District, as follows:

" Section VI.I. Planned Shopping Center District

The Planned Shopping Center District is intended to provide for the orderly maintenance, development and growth of the district as an area shopping center providing goods and services at retail for residents, transients and tourists. The purpose of this district is to assure that shopping centers in the district are allowed to evolve and change in a commercially competitive manner consistent with current industry standards for area shopping centers, thereby avoiding commercial blight, while also protecting the town from the consequence of unplanned development.

VI.I.1. Uses Permitted

VI.I.1.a. Uses permitted in the Commercial District.

(Section VI.E.1).

VI.I.2 Uses Permitted in the Special Permit or Upon Other Prior Approval

VI.I.2.a Uses permitted by special permit, or upon other approval of the Planning Board, in the Commercial District, subject to the same conditions applicable to such uses when made in that District. (Sections VI.E.2, VI.E.4, VI.E.5, VI.E.5.a, and VI.E.5.a.6).

3) By making the following changes in Section VII Development of Sites and Location of Buildings and Structures .

In Section VII.B, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.2.b, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.3.c, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.4.c, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.5.d, add ", Planned Shopping Center" after the word "Commercial".

In Section VII.B.7.b, strike out the words "Reserved for future use." and add the following:

"Planned Shopping Center District: Maximum coverage of land by all structures shall not exceed 25% of the lot area, and gross total lot coverage, including structures, parking, service and storage areas shall not exceed 70% of the lot area. A decked or covered parking area shall not be considered a structure for purposes of this Section VII.B.7.b, but shall be subject to the provisions of sections VII.A, VII.B.3, VII.B.4, VII.B.5. All decked or covered parking areas shall be located at least 600 feet from the side line of Washington Street and 300 feet from the side line of Mill Street.

"In the Planned Shopping Center District, land located in adjacent town may be used to satisfy any of the requirements of this Section VII, provided it is contiguous to, and in common ownership with, land in Hanover within such District."

In Sections VII.B.9.b and VII.B.9.c, add ", Planned Shopping Center" after the word "Commercial", wherever such word appears.

In Section VII.D.1.c, delete the words "Reserved for Future Use." and add the following:

"Planned Shopping Center District: Notwithstanding the provision of any other part of this bylaw to the contrary, where the gross floor area of retail uses on a lot in the Planned Shopping Center District exceeds 200,000 square feet, there shall be provided one parking space per 225 square feet of gross floor area. Each parking space shall be at least 9 feet wide by 20 feet long unless it is shown to the satisfaction of the Special Permit Granting Authority that some lesser measurements are appropriate and adequate in specific cases. There shall be at least 280 square feet of net standing and maneuvering area for each such space, exclusive of loading and service area. Areas contained within a floor area for purposes of this Section VII.D.1.c", or take any other action relative thereto.

Petition of *Campanelli
Tedeschi Trust*
Robert DeMarco, *Trustee*

A favorable report was read by the Advisory Board.

Motion to move the question. (Motion is that "we cut off debate on the mall expansion article")

SO VOTED UNANIMOUSLY

Moved that the Town amend the Hanover Zoning By-Law by adding new Sections III.A and VI.I and by making changes in Section VII.B., all as set forth in the form handed out at the beginning of this meeting.

(2/3rds vote needed)

243 Votes FOR 51 Votes AGAINST

MOTION CARRIES

Motion to Reconsider and Seconded.

Motion to Reconsider DOES NOT CARRY

ARTICLE 46. To see if the Town will vote to amend the Hanover Zoning Bylaw as follows:

By adding the words "alone or together with other uses permitted in the Commercial District," after the word "automobiles," in Section VI.E.5.a; and by striking out Section VI.E.5.a.5 in its entirety, and substituting for it the following new section

"VI.E.5.a.5. Where gasoline is sold on the lot, there shall be no other use on the lot except for service stations, garages, repair shops and automobile salesrooms. Provided however, that with the approval of the Planning Board, an additional, secondary use may be permitted if it is closely related to and clearly incidental to such service station, garage, repair shop or automobile salesroom.",

or take any other action relative thereto.

*Hanover Washington Street
Limited Partnership*

An unfavorable report was read by the Planning Board.

Moved, by The Advisory Committee, that the Town amend the Hanover Zoning By-Law by adding the following new paragraph to Section VI.E.5.a.5.

"Provided further, however, that notwithstanding anything contained in the preceding paragraph of this Section VI.E.5.a.5, where automotive fuel is not sold on the lot, other uses permitted in the Commercial District by right or Special Permit may be allowed, with the prior approval of the Planning Board through the Special Permit process subject to the criteria in paragraph VI.E.5."

Requires a 2/3rds vote.

Voice vote taken and Moderator makes decision to count it.

Votes FOR 13

Votes AGAINST 129

MOTION DOES NOT CARRY

ARTICLE 47. To see if the Town will vote to accept the provisions of Sections 44A to 44K, inclusive, of chapter 40 of the General Laws providing for the establishment of a regional refuse district, together with the towns of Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Rockland, Scituate, Weymouth, and the construction, maintenance and operation of regional refuse disposal facilities by said district in accordance with the provisions of a proposed agreement filed with the selectmen.

Board of Public Works

Moved that this article be passed over. SO VOTED

ARTICLE 48. To see if the Town will vote to authorize the Board of Public Works to extend the Disposal Service Agreement dated August 1, 1992, with Browning-Ferris Industries, Inc. which now expires on July 31, 1995, an additional two (2) year period upon the terms and conditions set forth within the existing contract.

Board of Public Works

Moved that the Town authorize the Board of Public Works to extend the Disposal Service Agreement dated August 1, 1992, which now expires on July 1, 1995, for an additional two (2) year period upon the terms and conditions set forth within the existing agreement.

SO VOTED UNANIMOUSLY

ARTICLE 49. To see if the Town will vote to raise and appropriate, appropriate from available funds or borrow, the sum of \$8,000.00 to replace backstops at the Calvin J. Ellis, Jr. and Myrtle/Center Street Fields, or take any action relative thereto

Parks & Recreation Committee

Moved that the Town appropriate the sum of \$6,000.00 to replace backstops at the Calvin J. Ellis, Jr. and Myrtle/Center Street Fields. Said replacement to be under the direction of the Parks & Recreation Committee.

SO VOTED UNANIMOUSLY

ARTICLE 50. To see if the Town will vote to accept Chapter 399 of the Acts of 1992 providing for an Early Retirement Incentive program, or take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. SO VOTED UNANIMOUSLY

ARTICLE 51. To see if the Town will vote to authorize the Board of Selectmen to petition the Great and General Court to enact Special Legislation as follows:

"Notwithstanding any law to the contrary, the Town of Hanover is herewith authorized, subject to Annual Town Meeting approval and resulting appropriations, to separately account for, and reserve for appropriation, the revenues from a department, consolidated departments, and/or functions as organized by the Annual Town Meeting, and dedicate such revenue to the use of such department, consolidated departments and/or functions from which it was generated.

The Town of Hanover is herewith authorized by vote of its Annual Town Meeting to provide by by-law for the organization of departments, consolidated departments, and/or functions to allow receipts therefrom to be commonly received into one fund and expended, subject to town meeting appropriation, for the activities of such department, consolidated departments, or function.

The Town Accountant is authorized to certify at any given time the amount available to be appropriated by any Annual or Special Town Meeting from such fund. Such appropriations may include all purposes for which towns may appropriate money as identified in Massachusetts General Laws, Chapter 40. The Town Meeting, in approving the budget for the department, consolidated departments, or function, shall specify the sources of funding, meaning the portion from the fund reserved for appropriation created under this act, and that portion, if needed, from available funds or to be raised by taxation.

The certification of funds by the Town Accountant shall be based upon actual receipts received in the fiscal year prior to the fiscal year of appropriation. If the amount of revenues certified exceed the appropriation(s) made by Town Meeting, the difference shall be turned in to the General fund at the end of the fiscal year in which the appropriation is to be expended."

or to take any other action relative thereto.

Board of Selectmen

Moved that the Town so do. MOTION DOES NOT CARRY

Moved that the Town Meeting be adjourned until after the Election which takes place on Saturday, and that it be reconvened on Monday evening, May 10, 1993 at 7:30 P.M.

SO VOTED

JOURNAL FOR ADJOURNED ANNUAL TOWN MEETING

HELD ON MONDAY, MAY 10, 1993

Adjourned Annual Town Meeting is called to order with a quorum present at 7:55 P.M.

ARTICLE 52. To see if the Town will, contingent upon successful passage by the Great and General Court of legislation allowing such, vote to amend the by-laws of the Town by adding a Section so as to create an organizational structure that would allow receipts to be commonly received into one fund and expended in conjunction with this fund, for Building Department, Conservation Department, Planning Department, and Board of Health, or any combination thereof, to support the activities associated with such services, or take any other action relative thereto.

Board of Selectmen

Moved that the Building Department, the Conservation Department, Planning Board and Board of Health be directed to report to the next Annual Town Meeting on a plan of organization and/or consolidation of functions to allow receipts therefrom to be commonly received into one fund and expended subject to Town Meeting appropriation for the activities of such departments if authorized.

SO VOTED

ARTICLE 53. To see if the Town will, contingent upon successful passage by the Great and General Court of legislation allowing such, approve a separate fund for receipts related to Liquor Licenses to support the activities associated with such licensing, or take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. SO VOTED

ARTICLE 54. To see if the Town will, contingent upon successful passage by the Great and General Court of legislation allowing such, approve a separate fund for the receipts of Building Department, Conservation Department, Planning Department, and Board of Health, or any combination thereof, to support the activities associated with such services, or take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. SO VOTED

ARTICLE 55. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow the sum of \$15,000.00 to construct a siphon on the Hackett's Pond Dam to control the level of the pond and protect the dam, the work to be at the direction of the Board of Public Works or take any other action relative thereto.

Board of Public Works

Moved that the Board of Public Works be directed to report to the next Annual Town Meeting relative to the alternative measures to maintain, and the likely impact of failure of the Hacketts Pond Dam.

SO VOTED UNANIMOUSLY

ARTICLE 56. To see if the Town will vote to raise and appropriate or appropriate from available funds or borrow the sum of \$10,000.00 to make improvements to the DPW radio system including but not limited to base station replacement and other improvements, the work to be done at the direction of the Board of Public Works or take any other action relative thereto.

Board of Public Works

Moved that this article be passed over. SO VOTED

ARTICLE 57. To see if the Town will vote to raise and appropriate or appropriate from available funds or borrow the sum of \$10,000.00 to replace exterior and interior vehicle passage doors of the DPW Highway Garage. All work to be accomplished at the direction of the Board of Public Works or take any other action relative thereto.

Board of Public Works

Moved that this article be passed over. SO VOTED

ARTICLE 58. To see if the Town will vote to raise and appropriate or appropriate from available funds or borrow the sum of \$21,000.00 to reduce the stump pile at the Ames Way Highway Garage yard by rental of a tub grinder. All work to be accomplished at the direction of the Board of Public Works or take any other action relative thereto.

Board of Public Works

Moved that this article be passed over. SO VOTED

ARTICLE 59. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$20,000.00 or some other amount to replace floor tile in several classrooms and corridors in the High, Sylvester and Center Schools or take any other action relative thereto.

School Committee

Moved that the Town raise and appropriate the sum of \$23,000 for the purpose of replacing floor tile in several classrooms and corridors in the High, Sylvester and Center Schools. Said replacement to be at the direction of the School Committee.

SO VOTED UNANIMOUSLY

ARTICLE 60. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of

\$75,409.00 or some other amount for the blacktopping of all and/or parts of the parking lots and drives at Middle, Sylvester, Salmond and Curtis Schools or take any other action relative thereto.

School Committee

Moved that the Town appropriate the sum of \$58,589 for the purpose of blacktopping all and/or parts of the parking lots and drives at the Middle, Sylvester and Curtis Schools, and for costs incidental and related thereto: and that to raise this appropriation, \$3,418.81 be hereby transferred from the unexpended funds appropriated under Article 86 of the 1991 Annual Town Meeting, and also that the Treasurer, with the approval of the Board of Selectmen be hereby authorize to borrow not exceeding \$55,170.19 under and pursuant to Chapter 44, Sections 7(5) and 7(6) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said work to be under the direction of the School Committee.

SO VOTED UNANIMOUSLY

ARTICLE 61. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of

\$12,000.00 or some other amount for the replacement and improvement of the intercommunications equipment at Sylvester and High Schools or take any other action relative thereto.

School Committee

Moved that the Town raise and appropriate the sum of \$12,000 for the replacement and improvement of the inter-communications equipment at the Sylvester and High Schools. Said replacement to be at the direction of the School Committee.

SO VOTED UNANIMOUSLY

ARTICLE 62. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$45,000.00 to purchase fire hose and related fittings, said purchase to be under the direction of the Fire Chief, or to take any other action relative thereto.

Fire Department

Moved that the Town appropriate the sum of \$45,000 to purchase fire hose and related fittings, and for costs incidental and related thereto; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen be hereby authorized to borrow not exceeding \$45,000 under and pursuant to Chapter 44, Section 7(9) of the General Laws, or any other enabling authority and to issue bonds or notes of the Town therefor. Said purchase to be under the direction of the Fire Chief.

SO VOTED UNANIMOUSLY

ARTICLE 63. To see if the Town will vote

(1) to authorize the Moderator to establish and appoint a Fire Station Building and Reconstruction Committee consisting of five (5) members to be selected as follows:

One (1) member to be a Selectman

One (1) member to be the Fire Chief and

Three (3) citizens at large

for the purpose of obtaining plans, specifications, and cost estimates for the construction, and/or reconstruction, and equipping, of the Town's fire stations and to hire consultants, including architects, as needed to accomplish this task. Said Committee shall be empowered to report at any Annual or Special Town Meeting, and

(2) to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Law the sum of \$15,000, more or less, for this purpose, or take any other action relative thereto.

*Board of Selectmen
Fire Department*

Moved that the Town authorize the Moderator to establish and appoint a Fire Station Building and Reconstruction Committee consisting of five members to be selected as follows:

one member to be a Selectman,

one member to be the Fire Chief, and

three citizens at large

for the purpose of obtaining plans, specifications and cost estimates for the construction and/or reconstruction and equipping of the Town's fire stations, and to hire consultants, including architect, and that the Town raise and appropriate the sum of \$15,000 for the purpose of obtaining plans, specifications and cost estimates, all as needed to accomplish this task. The Committee shall be empowered to report at any Town Meeting.

SO VOTED UNANIMOUSLY

ARTICLE 64. To see if the Town will vote to authorize the Board of Selectmen to take the necessary action needed to revise the Joseph E. Wilder Trust Fund as follows:

1) To increase the non-expendable principal amount from \$715.33 to \$4,000.00 by transferring \$3,284.67 from accrued interest to and to be added to the principal amount.

2) To expand the authorized purposes for which the fund can be used to include graves of veterans from wars other than the Civil War.

or to take any other action relative thereto.

*Board of Selectmen
Town Accountant*

Moved that the Town empower the Selectmen to revise the Joseph E. Wilder Trust Fund established by Article 19 of the 1933 Annual Town Meeting as stated in the warrant.

SO VOTED UNANIMOUSLY

ARTICLE 65. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Mass. General Laws, the sum of \$149,500.00 more or less, for the continuation of the Route 53 Safety Improvements Project and to fund the engineering and design plans, permits, right-of-way, specifications, estimates, and related work as needed,

said funds to be expended under the approval of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

Moved that the Town hereby appropriate the sum of \$149,500 for the purpose of continuing the route 53 Safety Improvement Project and to fund the engineering and design plans, permits, right-of-way, specifications, estimates and related work, and that to raise said appropriation, \$2,500 be transferred from the Route 53 Mitigation Fund, and also that the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow not exceeding \$147,000 under and pursuant to Chapter 44, Section 7(22) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said funds to be expended under the direction of the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 66. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Mass. General Laws, the sum of \$40,000.00 more or less, for the continuation of the Street and Intersection Safety Improvements Projects and to fund the engineering study and design plans, right-of-way, specifications, construction, and related work as needed, said funds to be expended under the approval of the Board of Selectmen, or take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. **SO VOTED**

ARTICLE 67. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Mass. General Laws, the sum of \$15,000.00, more or less, for the purchase, installation, and related costs of replacing the old boiler at Town Hall, the work to be accomplished at the direction of the Board of Selectmen, or to take any other action relative thereto.

Board of Selectmen

Moved that the Town raise and appropriate the sum of \$15,000 for the purchase, installation and related costs of replacing the old boiler at Town Hall. Said work to be under the direction of the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 68. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Mass. General Laws, a sum of money, for the purchase, installation, and related costs of a centralized telephone system for various town departments, the work to be accomplished at the direction of the Board of Selectmen, or to take any other action relative thereto.

Board of Selectmen

Moved that the Town appropriate the sum of \$33,000 for the purchase, installation and related costs of a centralized telephone system for various town departments; and that to raise said appropriation, the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow not exceeding \$33,000 under and pursuant to Chapter 44, Section 7(3A) and 7(9) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said work to be under the direction of the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 69. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$130,000.00 or some other amount to rebuild, repair and resurface the tennis courts beside the high school or take any other action relative thereto.

School Committee

Moved that this article be passed over. **MOTION DOES NOT CARRY**

Moved that the Town appropriate the sum of \$130,000 to rebuild, repair for construction and re-drainage and to resurface the tennis courts beside the high school; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding \$130,000 under and pursuant to Chapter 44, Section 7(23) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said work to be under the direction of the School Committee.

Moved to amend the motion by increasing the amount to \$180,000 and include the words "and rebuild, surface and repair the track facilities" be added to the words tennis courts. The additional amounts to be appropriated under general funds or borrowed under Massachusetts General Laws, Chapter 44.

MOTION TO AMEND DOES NOT CARRY

(vote now taken on motion that Advisory Committee suggested for the movement:)

Moved that the Town appropriate the sum of \$130,000 to rebuild, repair for construction and re-drainage and to resurface the tennis courts beside the high school; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding \$130,000 under and pursuant to Chapter 44, Section 7(23) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said work to be under the direction of the School Committee.

SO VOTED UNANIMOUSLY

ARTICLE 70. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$50,000.00 or some other amount to repair and/or replace parts or all of the roofs, gutters and downspouts on Curtis, Salmond, Sylvester and Cedar Schools or take any other action relative thereto.

School Committee

Moved that the Town hereby appropriate the sum of \$30,000 for the purpose of repairing and/or replacing parts or all of the roofs, gutters and downspouts on Curtis, Sylvester and Cedar Schools, and for costs incidental and related thereto; and that to raise this appropriation, \$14,947 be hereby appropriated from the unexpended funds appropriated under Article 65 of the 1990 Annual Town Meeting; and that \$5,219.96 be hereby transferred from the unexpended funds appropriated under Article 64 of the 1991 Annual Town Meeting; and that the Treasurer, with the approval of the Board of Selectmen, be hereby authorized to borrow not exceeding \$9,833.04 under and pursuant to Chapter 44, Section 7(3A) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said work to be under the direction of the School Committee.

SO VOTED UNANIMOUSLY

ARTICLE 71. To see if the Town will vote to change the name of the Way previously accepted by the Town as "Riverside Drive" to "Indian Head Drive", or take any other action relative thereto.

Board of Selectmen

Moved that the Town change the name of the South side of Riverside Drive to Indian Head Drive.

SO VOTED UNANIMOUSLY

ARTICLE 72. To see if the Town will vote to consider the acceptance of the following streets as public ways:

Birchwood Road,
Maplewood Drive,
Cushing Hill Road,
Damon Road,

or take any other action relative thereto.

Board of Selectmen

Moved that the Town accept as Public Ways Cushing Hill Road and Damon Road as shown on the plans thereof submitted to the Selectmen and filed with the Town Clerk and that the Selectmen are hereby authorized in the name of and on behalf of the Town to take by eminent domain such lands and rights and easements as may be required for the purposes of said ways and that said ways be given the names above setforth.

(Noted by Moderator: Birchwood Road and Maplewood Drive are being passed over by not being mentioned in the Advisory Committees motion.)

SO VOTED UNANIMOUSLY

ARTICLE 73. To see if the Town will vote to consider the acceptance of the following streets as public ways:

Hollyberry Lane,
Whistleberry Circle,

or take any other action relative thereto.

Board of Selectmen

Moved that the Town accept as Public Ways Holyberry Lane and Whistleberry Circle as shown in the plans thereof submitted to the Selectmen and filed with the Town Clerk and that the Selectmen be and hereby authorized in the name of and on behalf of the Town to take by eminent domain such lands and rights and easements as may be required for the purposes of said ways and that said ways be given the names above setforth.

SO VOTED UNANIMOUSLY

ARTICLE 74. To see if the Town will vote to consider the acceptance of the following street as a public way:

(typographical error in warrant appears as Buena Vista Drive and should read Buena Vista Way)

Buena Vista Way,

or take any other action relative thereto.

Board of Selectmen

Moved that the Town accept as a Public Way Buena Vista Way as shown on the plans thereof submitted to the Selectmen and filed with the Town Clerk and that the Selectmen are hereby authorized in the name of and on behalf of the Town to take by eminent domain such lands and rights and easements as may be required for the purposes of said way and that said way be given the name above setforth.

SO VOTED UNANIMOUSLY

ARTICLE 75. To see if the Town will vote to consider the acceptance of the following streets as public ways:

Anderson Farm Lane,
Old Schoolhouse Lane,
Mill Brook Way,

or take any other action relative thereto.

Board of Selectmen

Moved that the Town accept as Public Ways Anderson Farm Lane, Old Schoolhouse Lane and Mill Brook Way as shown in the plans thereof submitted to the Selectmen and filed with the Town Clerk and that the Selectmen be and hereby authorized in the name of and on behalf of the Town to take by eminent domain such lands and rights and easements as may be required for the purposes of said ways and that said ways be given the names above setforth.

SO VOTED UNANIMOUSLY

ARTICLE 76. To see if the Town will vote to consider the acceptance of the following streets as public ways:

Mann's Drive,
Merritt Road,
Simmons Road,
Henderson Lane,

or take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. SO VOTED

ARTICLE 77. To see if the Town will vote to consider the acceptance of the following streets as public ways:

Paul Road,
Setterland Farm Road,

or take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. SO VOTED

ARTICLE 78. To see if the Town will vote to consider the acceptance of the following streets as public ways:

Kingston Road,
Teresa Lane,
Greenhill Road,

and to raise and appropriate, or appropriate from available funds, a sum of money for the preparation of plans and related costs, or take any other action relative thereto.

Board of Selectmen

Moved that this article be passed over. SO VOTED

ARTICLE 79. To see if the Town will vote to consider the acceptance of the following street as a public way:

Hanover Mall Drive,

or take any other action relative thereto.

Board of Selectmen

Moved that the Town accept as a Public Way Hanover Mall Drive as shown on the plans thereof submitted to the Selectmen and filed with the Town Clerk and that the Selectmen be and are hereby authorized in the name of and on behalf of the Town to take by eminent domain such lands and rights and easements as may be required for the purposes of said way and that said way be given the name above setforth.

SO VOTED UNANIMOUSLY

ARTICLE 80. To see if the Town will vote to authorize the Board of Selectmen to purchase and/or take by eminent domain an easement for drainage purposes over a 25 foot wide area on the southerly portion of a parcel of land shown as Lot 5, Plan 20, Hanover Assessors' Maps, now or formerly owned by Philip P. & Cynthia J. Woods, and appropriate a sum of money for said purpose, or take any other action relative thereto.

Board of Public Works

Moved that the Town authorize the Board of Selectmen to do everything necessary and desirable to purchase or take by eminent domain and easement for drainage purposes over a twenty-five foot area on the southerly portion of a parcel of land shown as Lot 5, Plan 20 on the Hanover Assessors' Map, now or formerly owned by Philip P. and Cynthia J. Woods, and raise and appropriate the sum of \$2,500 for said purpose.

(Note: A land taking which requires a 2/3rds vote)

(A count was needed to determine vote)

Votes FOR 76

Votes AGAINST 50

MOTION DOES NOT CARRY

ARTICLE 81. To see if the Town will vote to raise and appropriate, or transfer from available funds, the sum of \$65,666.00 to meet the Town's share, and to appropriate, or borrow as provided by Massachusetts General Laws, the sum of \$196,997.00 from funds made available by the Massachusetts Legislature as the State's share of the cost of work under Chapter 90, Section 34 (2a) of the General Laws, funds to be expended at the direction of the Board of Public Works, or take any other action relative thereto.

Board of Public Works

Moved that the Town raise and appropriate the sum of \$65,666 to meet the Town's share, and that the sum of \$196,997 be hereby appropriated to be expended by and at the direction of the Board of Public Works, as the state's share of the cost of work under Chapter 90, Section 34 (2) (a), of the Massachusetts General Laws, as amended, and for costs incidental and related thereto, and that to meet said appropriation, the Treasurer, with the approval of the Selectmen is hereby authorized to borrow not exceeding said sum in anticipation of reimbursement from the Commonwealth under and pursuant to Chapter 44, Section 6 or 6A of said General Laws, or any other enabling authority, and issue notes of the Town therefor.

SO VOTED UNANIMOUSLY

ARTICLE 82. To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$53,159.00 to maintain and resurface various town roads, the funds to be reimbursed to the Town on the Cherry Sheet under Chapter 577, Acts of 1971 (Gas Tax), said funds to be expended at the direction of the Board of Public Works, or take any other action relative thereto.

Board of Public Works

Moved that the Town hereby appropriate the sum of \$53,159 to maintain and resurface various town roads and for costs incidental and related thereto; that such appropriation be raised from funds to be reimbursed to the Town on the Cherry Sheet under Chapter 497 of the Acts of 1971 (Gas Tax), that the Treasurer, with the approval of the Selectmen is hereby authorized to borrow not exceeding said sum in anticipation of reimbursement from the Commonwealth under and pursuant to Chapter 44, Section 6 or 6A, of said General Laws, or any other enabling authority, and issue notes of the Town therefor.

SO VOTED UNANIMOUSLY

ARTICLE 83. To see if the Town will vote to raise and appropriate, or appropriate from available funds, the sum of \$315,000.00 to construct drainage, add to existing drainage, reclaim foundations, reshape and surface, resurface and/or perform road maintenance of all types on various streets in accordance with the pavement management study performed on the Town's streets. The work to be accomplished at the direction of the Board of Public Works, or take any other action relative thereto.

Board of Public Works

Moved that the Town appropriate the sum of \$315,000 to construct drainage, and to existing drainage, reclaim foundations, reshape and resurface, resurface and/or perform road maintenance of all types on various streets in accordance with the pavement management study performed on the Town's streets, and for costs incidental and related thereto; and that to raise this appropriation, the Treasurer, with the approval of the Selectmen is hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 7 (6) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor. Said work to be done under the direction of the Board of Public Works.

SO VOTED UNANIMOUSLY

ARTICLE 84. To see if the Town will vote to amend the Hanover Zoning Bylaw VI.C.2.c., as follows:

Conversion of a dwelling existing for 3 years or more to allow for the inclusion of a second dwelling unit. The external appearance of the house shall not be changed, and there shall be sufficient floor area as specified in SECTION V II (RD) B of this by law. Septic disposal systems shall meet with the approval of the Hanover Board of Health, and no detached auxiliary buildings as of July 1, 1990, such as garages or barns, shall be utilized for this purpose, or take any other action relative thereto.

By Petition

Planning Board does not support this article.

Moved that this article be passed over.

MOTION TO PASS OVER CARRIES.

ARTICLE 85. To see if the Town will vote to amend the Zoning Map of the Town of Hanover so that the following lots and plans on Buttonwood Lane of the Assessors Maps, which are now designated part residence and part commercial on the Zoning Map, be hereafter designated all residence.

Lot 102, Plan 66	owned by James & Phyllis Johnson
Lot 103, Plan 66	owned by Lillian Migliorini
Lot 28, Plan 58	owned by Linda M. Walters May
Lot 27, Plan 58	owned by Cardinal Cushing School
Lot 124, Plan 57	owned by Peter & Janet McCarrick
Lot 123, Plan 57	owned by Thomas & Kathryn Moriarty

or take any other action relative thereto.

By Petition

Planning Board unanimously adopts this article.

Moved that the Town so do.

SO VOTED UNANIMOUSLY

ARTICLE 86. To see if the Town will vote to modify the Zoning Bylaws in the following manner:

under

VI.F. Limited Industrial District

Add:

VI.F.l.i. Auction galleries, indoor recreation.

VI.F.l.j. Retail store or service establishment, the secondary activity of which shall be the offering of goods or services at retail within the building and the principal activity is the warehousing or manufacturing of said products. The square feet allocated to said secondary use shall not exceed 20% of the demised premises.

VI.F.l.k. Uses permitted upon satisfactory demonstration to the Hanover Planning Board that such uses are appropriate to the specific site and that they will not create a nuisance and will not cause a derogation of the intent of these bylaws by virtue of noise, odor, smoke, vibration, traffic generated or unsightliness.

- 1) Salesrooms for bicycles, boats, farm equipment and similar equipment provided the display of goods is primarily within a structure and exterior storage or display is confined to yards which are shielded from public view by fencing and vegetation.
- 2) Contractors' yards and storage yards provided all materials and equipment are stored within a structure or shielded from public view by fencing and vegetation.

under

SECTION VII DEVELOPMENT OF SITES AND LOCATIONS OF BUILDINGS AND STRUCTURES

VII.B.u Coverage of Land

Delete:

VII.B.7.c.3. When the use is for light industrial, general office, warehousing and similar low-traffic uses, the maximum coverages shall be 17-1/2% for all structures and 60% total coverage.

Add:

VII.B.7.c.3. When the use is for light industrial, general office, warehousing and similar low-traffic uses, the maximum coverages shall be 24% for all structures and 66% total coverage.

or take any other action relative thereto.

By Petition

Planning Board unanimously supports adoption of this proposal with an amendment to be submitted by the applicant.

Moved that this article be passed over.

MOTION TO PASS OVER CARRIES

ARTICLE 87. To see if the Town will vote to raise and appropriate or appropriate from available funds, a sum of money to the Stabilization fund, or take any other action relative thereto.

Advisory Committee

Moved that the Town raise and appropriate the sum of \$60,000 to be allocated to the stabilization fund.

SO VOTED UNANIMOUSLY

Motion made at 10:10 PM to adjourn.

Motion seconded.

A TRUE COPY,

ATTEST:

William F. Flynn

Town Clerk

JOURNAL FOR ANNUAL TOWN ELECTION HELD ON SATURDAY, MAY 8, 1993

At 8:00 A.M. on Saturday, May 8, 1993 the adjourned Annual Town Meeting convened at the Hanover High School for the Election of Officers.

ARTICLE 88. Subsequent Meeting for the ELECTION of Officers : Hanover High School, Cedar Street, on SATURDAY, the Eighth Day of May, 1993, and there to act on the following:

To bring in their votes for each of the following:

For a term of five years:

One Planning Board Member
One Housing Authority Member

for a term of three years:

One Selectman
One Assessor
Two School Committee Members
One Board of Health Member
One Board of Public Works Member
One Trustee for Public Library

for a term of two years:

One Housing Authority Member
(Unexpired Term)

for a term of one year: One Moderator

QUESTION ONE

"Shall the Town of Hanover be allowed to assess an additional \$229,371.00 in Real Estate and Personal Property Taxes for the purposes of funding Education - Public Schools, for the fiscal year beginning July First, Nineteen Hundred and Ninety-three?"

Yes _____ No _____

Polls open from 8 A.M. to 6 P.M., unless otherwise ordered by the Town.

And you are hereby ordered to serve this Warrant by posting attested copies thereof fourteen days at least before the time of said meeting.

Given under our hands, this _____ day of April,
1993.

Margaret M. Morris
Albert R. Cavanagh
Robert K. White

Constable _____

Posted April , 1993

The following election officers were in attendance, having been previously sworn in:
Precinct 1: Warden Robert Moodie; Deputy Warden, Virginia Moodie; Clerk, John Ebersole; Deputy Clerk, Marie Ebersole; Inspectors, Marilyn Pratt, Ann Wilson, Alison Stoddard.
Precinct 2: Warden Stephen Richardson; Deputy Warden, Priscilla Maxwell; Clerk, Joseph E. Hannigan; Deputy Clerk James M. O'Donnell; Inspectors, Mary M. Dill, John Morris, Eleaine Smead, June Titus. Precinct 3: Warden Jean MacFadgen; Deputy Warden, Shirley Blanchard;

Clerk, William Michalowski; Deputy Clerk, William Kelly; Inspectors, Betty Crawford, Thelma Litchfield, Jennie Salines.

The ballot boxes were opened, inspected, found empty and the indicator showing zero before being locked. The keys were handed to the Police Officer in charge, who later turned them over to his relief who retained them until the close of the polls.

The polls were declared opened and remained open until 6:00 P.M.

The following tellers, being sworn in, reported to count the ballots at 6:00 P.M. Precincts 1, 2 and 3: Joan Giroux, Nancy Sage, Donna Hoadley. The count of blanks and write-ins commenced at 6:10 P.M. The reading of the votes to the public was at 7:50 P.M. and the building vacated at 8:00 P.M.

The result of the balloting was as follows:

Precinct 1: 650
 Precinct 2: 469
 Precinct 3: 544
 Total Ballots Cast 1663

Absentee Ballots

Precinct 1: 20
 Precinct 2: 9
 Precinct 3: 18
 Total Ballots Cast 47

	Prec. 1	Prec. 2	Prec. 3	Total
SELECTMAN				
Robert J. Nyman	462	337	392	1191
Blanks	188	132	152	472
ASSESSOR				
David C. Bond	412	290	341	1043
Blanks	238	179	203	620
SCHOOL COMMITTEE				
Jane Estabrooks	412	286	318	1016
Patricia M. Wolongevicz	405	261	313	979
Blanks	483	391	457	1331
BOARD OF HEALTH				
Theodore J. O'Toole	426	304	360	1090
Blanks	224	165	184	573
TRUSTEE FOR PUBLIC LIBRARY				
Janet M. Cole	282	246	246	774
Mary Kerrick Murphy	334	188	262	784
Blanks	34	35	36	105
BOARD OF PUBLIC WORKS				
Henry J. Matthews	418	288	354	1060
Blanks	232	181	190	603
PLANNING BOARD				
Marilyn A. Colombo	434	291	350	1075
Blanks	216	178	194	588

Prec. 1 Prec. 2 Prec. 3 Total

HOUSING AUTHORITY

(For Five Years)

Victoria H. Buckley

Blanks

399	282	338	1019
251	187	206	644

HOUSING AUTHORITY

(For Two Years)

Richard Deluca

Blanks

414	272	332	1018
236	197	212	645

MODERATOR

George H. Lewald

Blanks

416	275	353	1044
234	194	191	619

QUESTION ONE

YES

NO

Blanks

354	203	232	789
286	259	300	845
10	7	12	29

	FY92	FY93	FY94
GENERAL GOVERNMENT	ADJUSTED BUDGET	APPROPRIATION	RECOMMENDATION
BOARD OF SELECTMEN - PAYROLL	\$114,219	\$103,049	137,066
BOARD OF SELECTMEN - EXPENSES	\$22,525	\$19,860	19,635
BOARD OF SELECTMEN - OUT OF STATE TRAVEL	\$1,500	\$750	750
ADVISORY COMMITTEE - PAYROLL	\$1,000	\$500	1,300
ADVISORY COMMITTEE - EXPENSES	\$300	\$200	1,000
FINANCE DEPARTMENT - PAYROLL	\$132,659	\$127,042	132,461
FINANCE DEPARTMENT - EXPENSES	\$25,377	\$22,833	23,295
FINANCE DEPARTMENT - TOWN AUDIT EXPENSES	\$15,200	\$15,200	15,500
BOARD OF ASSESSORS - PAYROLL	\$64,127	\$55,484	78,920
BOARD OF ASSESSORS - EXPENSES	\$13,900	\$13,100	12,100
BOARD OF ASSESSORS - REVALUATION	\$41,750	\$36,000	23,000
TAX COLLECTOR - PAYROLL	\$64,054	\$77,349	78,304
TAX COLLECTOR - EXPENSES	\$18,105	\$19,950	19,265
CAPITAL IMPROVEMENT COMMITTEE - PAYROLL	\$80	\$500	500
CAPITAL IMPROVEMENT COMMITTEE - EXPENSES	\$100	\$100	100
LEGAL SERVICES - EXPENSES	\$58,000	\$54,000	58,000
CENTRAL COMPUTER - PAYROLL	\$0	\$6,000	6,000
CENTRAL COMPUTER - EXPENSES	\$23,783	\$11,960	11,500
TOWN CLERK - PAYROLL	\$37,725	\$40,765	49,794
TOWN CLERK - EXPENSES	\$2,578	\$2,682	2,395
ELECTIONS & TOWN MEETING - PAYROLL	\$8,700	\$15,500	9,000
ELECTIONS & TOWN MEETING - EXPENSES	\$13,500	\$11,500	11,000
REGISTRAR - PAYROLL	\$12,276	\$14,930	14,006
REGISTRAR - EXPENSES	\$5,878	\$5,878	5,533
CONSERVATION - PAYROLL	\$31,675	\$25,882	33,548 (D)
CONSERVATION - EXPENSES	\$6,300	\$4,100	6,699
PLANNING BOARD - PAYROLL	\$48,053	\$40,214	50,614
PLANNING BOARD - EXPENSES	\$9,500	\$4,700	15,700 (F)
BOARD OF APPEALS - PAYROLL	\$3,675	\$3,896	3,896
BOARD OF APPEALS - EXPENSES	\$3,200	\$2,000	2,000
TOWN HALL - PAYROLL	\$0	\$0	0
TOWN HALL - EXPENSES	\$34,567	\$32,457	75,452
TOWN REPORTS - EXPENSES	\$0	\$0	0
TOTAL - GENERAL GOVERNMENT	\$814,306	\$768,381	\$898,333

	FY92 ADJUSTED BUDGET	FY93 APPROPRIATION	FY94 RECOMMENDATION
PUBLIC SAFETY			

POLICE - PAYROLL	\$1,013,056	\$1,029,726	\$1,093,245
POLICE - EXPENSES	\$51,075	\$51,925	\$53,350
FIRE DEPARTMENT - PAYROLL	\$510,387	\$555,234	\$604,492
FIRE DEPARTMENT - EXPENSES	\$126,125	\$116,125	\$125,525 (C)
SUPPRESSION OF FIRES - PAYROLL	\$78,526	\$60,000	\$70,000
INSPECTIONAL SERVICES - PAYROLL	\$77,953	\$77,994	\$94,458
INSPECTIONAL SERVICES - EXPENSES	\$9,625	\$5,388	\$17,700
SEALER OF WEIGHT & MEASURE - PAYROLL	\$2,037	\$2,537	\$2,537
SEALER OF WEIGHT & MEASURE - EXPENSES	\$200	\$200	\$550
CIVIL DEFENSE - EXPENSES	\$2,200	\$1,900	\$1,730
DOG OFFICER - PAYROLL	\$11,166	\$11,894	\$12,400
DOG OFFICER - EXPENSES	\$4,000	\$3,000	\$2,600
EMERGENCY COMMUNICATIONS - PAYROLL	\$111,465	\$120,266	\$153,285
EMERGENCY COMMUNICATIONS - EXPENSES	\$28,400	\$28,400	\$8,450
	-----	-----	-----
TOTAL - PUBLIC SAFETY	\$2,026,215	\$2,064,589	\$2,240,322
	-----	-----	-----
HANOVER PUBLIC SCHOOLS			

ADMINISTRATION - PAYROLL	\$243,885	\$249,690	
- EXPENSES	\$39,004	\$27,519	
INSTRUCTION - PAYROLL	\$6,055,330	\$5,840,012	
- EXPENSES	\$212,660	\$209,160	
OTHER SCHOOL SERVICES - PAYROLL	\$183,053	\$167,528	
- EXPENSES	\$398,230	\$277,844	
PLANT MAINTENANCE - PAYROLL	\$480,598	\$422,439	
- EXPENSES	\$556,800	\$557,200	
INSURANCE - EXPENSES	\$8,500	\$11,000	
EQUIPMENT - EXPENSES	\$72,500	\$60,000	
OUT OF STATE TRAVEL	\$5,000	\$5,000	
SPECIAL EDUCATION - PAYROLL	\$921,196	\$746,624	
- EXPENSES	\$741,690	\$801,600	
VOCATIONAL - PAYROLL	\$18,509	\$20	
- EXPENSES	\$11,510	\$10	
	-----	-----	-----
SUB-TOTAL	\$9,948,465	\$9,375,646	\$9,823,482 (E)
	-----	-----	-----
SOUTH SHORE REGIONAL SCHOOL DISTRICT			
	\$129,632	\$127,811	\$121,627
	-----	-----	-----
TOTAL - EDUCATION	\$10,078,097	\$9,503,457	\$9,945,109
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	FY92	FY93	FY94
PUBLIC WORKS & FACILITIES	ADJUSTED BUDGET	APPROPRIATION	RECOMMENDATION
ADMINISTRATION - PAYROLL	\$132,876	\$85,975	\$88,117
ADMINISTRATION - EXPENSES	\$42,886	\$19,150	\$19,150
SUB-TOTAL	\$175,762	\$105,125	\$107,267
HIGHWAY - PAYROLL	\$202,031	\$121,168	\$208,113
HIGHWAY - EXPENSES	\$164,600	\$95,850	\$129,500
SUB-TOTAL	\$366,631	\$217,018	\$337,613
ICE & SNOW REMOVAL - PAYROLL	\$25,000	\$25,000	\$25,000
ICE & SNOW REMOVAL - EXPENSES	\$93,526	\$88,000	\$88,000
SUB-TOTAL	\$118,526	\$113,000	\$113,000
STREET LIGHTING - EXPENSES	\$35,000	\$36,000	\$39,000
TRANSFER STATION - PAYROLL	\$76,132	\$81,193	\$81,749
TRANSFER STATION - EXPENSES	\$625,022	\$571,398	\$562,290
SUB-TOTAL	\$701,154	\$652,591	\$644,039
CEMETERY - PAYROLL	\$50,178	\$54,204	\$57,584 (G)
CEMETERY - EXPENSES	\$6,000	\$6,000	\$6,000 (G)
SUB-TOTAL	\$56,178	\$60,204	\$63,584
TOTAL - PUBLIC WORKS & FACILITIES	\$1,453,251	\$1,183,938	\$1,304,503
WATER ENTERPRISE	FY92	FY93	FY94
	ADJUSTED BUDGET	APPROPRIATION	RECOMMENDATION
WATER TREATMENT - PAYROLL	\$405,038	\$254,245	\$268,424 (B)
WATER TREATMENT - EXPENSES	\$457,000	\$258,128	\$276,150 (B)
WATER DISTRIBUTION - PAYROLL	\$0	\$263,927	\$288,685 (B)
WATER DISTRIBUTION - EXPENSES	\$0	\$254,800	\$198,800 (B)
OUT OF STATE TRAVEL	\$3,000	\$1,000	\$3,000 (B)
ROUTE 53 WATER MAIN BOND - PRINCIPAL	\$284,500	\$150,000	\$150,000 (B)
ROUTE 53 WATER MAIN BOND - INTEREST	\$89,310	\$72,900	\$63,300 (B)
BEDROCK WELL BOND - PRINCIPAL	\$0	\$0	\$100,000 (B)
BEDROCK WELL BOND - INTEREST	\$0	\$0	\$48,500 (B)
NEW DEBT AUTHORIZATIONS - INTEREST	\$0	\$0	\$15,000 (B)
TOTAL - WATER ENTERPRISE	\$1,238,848	\$1,255,000	\$1,411,859
FY92	FY93	FY94	
HUMAN SERVICES	ADJUSTED BUDGET	APPROPRIATION	RECOMMENDATION
BOARD OF HEALTH	\$56,921	\$55,644	\$56,319
BOARD OF HEALTH	\$45,250	\$8,650	\$12,450
VISTING NURSE - PAYROLL	\$39,587	\$43,304	\$43,304
COUNCIL ON AGING - PAYROLL	\$21,458	\$22,667	\$34,624
COUNCIL ON AGING - EXPENSES	\$7,100	\$7,100	\$7,100
VETERANS' SERVICES - PAYROLL	\$8,505	\$9,015	\$8,998
VETERANS' SERVICES - EXPENSES	\$250	\$250	\$300
VETERANS' BENEFITS	\$60,000	\$50,000	\$50,000
GRANGE HALL - EXPENSES	\$6,075	\$6,075	\$6,075
TOTAL - HUMAN SERVICES	\$245,146	\$202,705	\$219,170
CULTURE & RECREATION			
JOHN CURTIS LIBRARY - PAYROLL	\$120,581	\$125,040	\$134,130
JOHN CURTIS LIBRARY - EXPENSES	\$45,717	\$45,415	\$44,822
PARK & RECREATION - PAYROLL	\$10,353	\$10,618	\$12,020
PARK & RECREATION - EXPENSES	\$7,200	\$6,100	\$6,100
PARK MAINTENANCE (DPW) - PAYROLL	\$70,377	\$81,705	\$83,825
PARK MAINTENANCE (DPW) - EXPENSES	\$11,000	\$7,900	\$7,900
STETSON HOUSE - EXPENSES	\$4,800	\$2,400	\$2,400
PUBLIC HOLIDAYS - EXPENSES	\$1,650	\$1,650	\$2,706
TOTAL - CULTURE & RECREATION	\$271,678	\$280,828	\$293,903

DEBT SERVICE

1986 FIRE STATION BOND - PRINCIPAL	\$115,000	\$115,000	\$115,000
1986 FIRE STATION BOND - INTEREST	\$58,928	\$52,603	\$46,220
1989 FIRE TRUCK NOTE - PRINCIPAL	\$64,000	\$64,000	\$64,000
1989 FIRE TRUCK NOTE - INTEREST	\$14,035	\$9,357	\$4,678
1989 DPW EQUIPMENT BOND - PRINCIPAL	\$10,000	\$10,000	\$10,000
1989 DPW EQUIPMENT BOND - INTEREST	\$1,600	\$960	\$320
1989 SCHOOL REMODELING BOND - PRINCIPAL	\$30,000	\$30,000	\$30,000
1989 SCHOOL REMODELING BOND - INTEREST	\$13,975	\$11,875	\$9,955
1991 GRANGE HALL NOTE - PRINCIPAL	\$12,500	\$12,500	\$0
1991 GRANGE HALL NOTE - INTEREST	\$2,000	\$650	\$0
1992 EQUIPMENT BOND - PRINCIPAL	\$0	\$118,500	\$104,000
1992 EQUIPMENT BOND - INTEREST	\$0	\$35,278	\$30,848
1992 PLANNING BOND - PRINCIPAL	\$0	\$0	\$19,000
1992 PLANNING BOND - INTEREST	\$0	\$0	\$2,863
1992 ROAD BOND - PRINCIPAL	\$0	\$0	\$37,000
1992 ROAD BOND - INTEREST	\$0	\$0	\$12,782
1992 SCHOOL REMODELING BOND - PRINCIPAL	\$0	\$0	\$40,000
1992 SCHOOL REMODELING BOND - INTEREST	\$0	\$0	\$22,783
BOND/NOTE ISSUE - EXPENSES	\$3,650	\$20,000	\$25,250
NEW AUTHORIZATIONS - INTEREST	\$47,000	\$2,297	\$95,000
TOTAL - DEBT SERVICE	\$372,688	\$483,020	\$669,699

FY92	FY93	FY94	ADJUSTED BUDGET	APPROPRIATION	RECOMMENDATION
EMPLOYEE BENEFITS					
FICA - EXPENSES					
			\$44,484	\$39,500	\$39,400
COUNTY RETIREMENT FUND - ASSESSMENT			\$565,094	\$621,762	\$646,096 (A)
COUNTY RETIREMENT FUND - EXPENSES			\$0	\$11,028	\$0
PENSIONS OTHER TOWNS - ASSESSMENT			\$3,681	\$3,681	\$3,681
UNEMPLOYMENT COMPENSATION - EXPENSES			\$200,000	\$200,000	\$40,000
WORKERS' COMPENSATION - EXPENSES			\$155,347	\$206,611	\$146,652
HEALTH INSURANCE - EXPENSES			\$679,608	\$761,174	\$801,042
LIFE INSURANCE - EXPENSES			\$4,000	\$4,000	\$4,200
EMPLOYEE MEDICAL - EXPENSES			\$4,650	\$5,007	\$24,000
EMPLOYEE WAGE BENEFIT AND EXPENSE ADJUSTMENTS			\$0	\$0	\$200,000
TOTAL - EMPLOYEE BENEFITS			\$1,656,864	\$1,852,763	\$1,905,071

FY92	FY93	FY94	ADJUSTED BUDGET	APPROPRIATION	RECOMMENDATION
UNCLASSIFIED					
PROPERTY & LIABILITY INSURANCE					
			\$265,956	\$265,576	\$281,490
TOWN GAS PUMP - EXPENSES			\$56,157	\$53,000	\$58,500
COUNTY AID TO AGRICULTURE			\$125	\$125	\$125
TOTAL - UNCLASSIFIED			\$322,238	\$318,701	\$340,115
GRAND TOTAL - DEPARTMENTAL BUDGETS			\$18,479,331	\$17,913,382	\$19,219,721

RESERVE FUND

ADVISORY COMMITTEE - TRANSFERS	\$137,362	\$149,282	\$166,637
TOTAL - DEPARTMENTS & RESERVE FUND	\$18,616,693	\$18,062,664	19,561,358

SOURCES OF FUNDS

RAISE & APPROPRIATE			
UNRESERVED FUND BALANCE (FREE CASH)	\$16,478,348	\$16,245,781	\$16,990,393
TRANSFER - WATER ENTERPRISE REVENUE	\$682,652	\$200,000	\$593,681 (A)
TRANSFER - AMBULANCE RECEIPTS RESERVED	\$1,330,789	\$1,434,281	\$1,623,131 (B)
TRANSFER - WETLANDS PROTECTION FUND	\$0	\$0	\$50,000 (C)
TRANSFER - SCHOOL DEPT AASA FUND	\$0	\$2,398	\$1,500 (D)
TRANSFER - PLANNING BD MITIGATION GIFT	\$0	\$0	\$45,569 (E)
TRANSFER - CEMETERY GRAVES & FOUNDATIONS	\$0	\$0	\$12,000 (F)
TRANSFER - CEMETERY PERPETUAL CARE INTEREST	\$50,178	\$54,204	\$50,000 (G)
TRANSFER - OVERLAY SURPLUS ACCOUNT	\$6,000	\$6,000	\$13,584 (G)
AUTHORIZED RESERVE FUND TRANSFERS	\$0	\$120,000	\$0
	\$68,726	\$0	\$0
TOTAL OTHER	\$18,616,693	\$18,062,664	\$19,379,858

FOOTNOTES

- (A) THE ADVISORY COMMITTEE RECOMMENDS THAT \$593,681 FROM THE UN-DESIGNATED FUND BALANCE (FREE CASH) BE APPROPRIATED TO COUNTY RETIREMENT FUND - ASSESSMENT.
- (B) THE ADVISORY COMMITTEE RECOMMENDS THAT THE FOLLOWING SUMS BE APPROPRIATED TO OPERATE THE WATER DEPARTMENT:

WATER TREATMENT - PAYROLL	\$268,424
WATER TREATMENT - EXPENSES	\$276,150
WATER DISTRIBUTION - PAYROLL	\$288,685
WATER DISTRIBUTION - EXPENSES	\$198,800
OUT OF STATE TRAVEL	\$3,000
ROUTE 53 WATER MAIN BOND - PRINCIPAL	\$150,000
ROUTE 53 WATER MAIN BOND - INTEREST	\$63,300
BEDROCK WELL BOND - PRINCIPAL	\$100,000
BEDROCK WELL BOND - INTEREST	\$48,500
NEW DEBT AUTHORIZATIONS - INTEREST	\$15,000

SUBTOTAL	\$1,411,859
WATER - INDIRECT EXPENSES	\$211,272

TOTAL	\$1,623,131

\$1,411,859 TO PAID FROM WATER REVENUE AND WATER INTEREST EARNINGS AND \$211,272 TO BE APPROPRIATED IN THE GENERAL FUND AND PAID FROM WATER REVENUE AND WATER INTEREST EARNINGS.

- (C) THE ADVISORY COMMITTEE RECOMMENDS THAT \$50,000 FROM THE AMBULANCE RECEIPTS RESERVED FOR APPROPRIATION ACCOUNT BE APPROPRIATED TO FIRE DEPARTMENT - EXPENSES.
- (D) THE ADVISORY COMMITTEE RECOMMENDS THAT \$1,500 FROM THE CONSERVATION WETLANDS PROTECTION FUND BE APPROPRIATED TO CONSERVATION - PAYROLL.
- (E) THE ADVISORY COMMITTEE RECOMMENDS THAT \$45,569 FROM THE SCHOOL DEPARTMENT AASA GRANT FUND BE APPROPRIATED HANOVER PUBLIC SCHOOLS.
- (F) THE ADVISORY COMMITTEE RECOMMENDS THAT \$12,000 FROM THE PLANNING BOARD MITIGATION FUND BE APPROPRIATED TO PLANNING BOARD - EXPENSES.
- (G) THE ADVISORY COMMITTEE RECOMMENDS THAT THE FOLLOWING SUMS BE APPROPRIATED TO OPERATE THE CEMETERY DEPARTMENT:

CEMETERY - PAYROLL	\$57,584
CEMETERY - EXPENSES	\$6,000

TOTAL	\$63,584

\$50,000 TO BE TRANSFERRED FROM THE CEMETERY GRAVES AND FOUNDATIONS ACCOUNT AND \$13,584 TO BE TRANSFERRED FROM THE CEMETERY PERPETUAL CARE INTEREST ACCOUNT.

**JOURNAL FOR SPECIAL TOWN MEETING HELD
MONDAY, OCTOBER 18, 1993**

WARRANT FOR SPECIAL TOWN MEETING HELD MONDAY, OCTOBER 18, 1993

**COMMONWEALTH OF MASSACHUSETTS
TOWN OF HANOVER**

WARRANT FOR SPECIAL TOWN MEETING

Plymouth, ss.

Greeting:

To any Constable of the Town of Hanover in the county of Plymouth and the Commonwealth of Massachusetts.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Hanover qualified to vote in Elections to meet in the

Hanover High School, Cedar Street, Hanover, on

MONDAY, OCTOBER 18, 1993

AT 7:30 O'CLOCK P.M.

To vote on the following Articles:

Pursuant to the Americans with Disabilities Act, the Town will make every reasonable effort to assure that Town Meeting is accessible to individuals with disabilities. Should any assistance be desired in this regard, please contact the Board of Selectmen's Office at (617) 826-2261.

And you are directed to serve this Warrant in the manner prescribed by vote of the Town fourteen days at least before the time of holding said meeting.

Hereof fail not and make due return of this warrant with your doings thereon, to the Town Clerk at the time and place of meeting as aforesaid.

Given under our hands this 27th day of September, A.D. 1993.

Albert R. Cavanagh
Robert K. White
Robert J. Nyman
Selectmen of Hanover

PLYMOUTH, ss. 1993. Pursuant to the foregoing Warrant, the inhabitants of the Town of Hanover qualified to vote in Elections are hereby notified to meet at the time and place for the purposes therein notified.

A true Copy. Attest.
Constable of Hanover

**RETURN OF WARRANT FOR SPECIAL TOWN MEETING
HELD ON MONDAY, OCTOBER 18, 1993**

I have as directed, posted the Warrant for Special Town Meeting on October 18, 1993 at the following locations:

Hanover Police Dept.	Katie's Kitchen
Hanover Town Hall	Cardinal Cushing Housing for Elderly
Hanover Fire Stations (5 locations)	Hanover Post Office
Hanover V.F.W.	Myette's Country Store
Hanover Bowladrome	Hanover Legion
Mary Lou's News	Tedeschi's Food Store
West Hanover Post Office	Joe's Coffee Shop
Roberts Food Mart	Assinnippi General Store
	Purity Supreme Market

Paul Newcomb
*Constable
Town of Hanover*

A quorum was met at 7:38 P.M. and the Special Town Meeting was called to order at 7:40 P.M., Mr. George Lewald was presiding as Moderator.

ARTICLE 1. To hear reports of the Committees and act thereon, or take any other action relative thereto.

Advisory Committee

There being none - the Moderator passed on to Article 2.

ARTICLE 2. To see if the Town will vote to pay such accounts as may be presented against the Town, and act thereon, or take any other action relative thereto.

Town Accountant

Moved that the Town raise and appropriate the sum of \$7,889.96 to pay the following prior year unpaid bills.

McGregor & Shea, P.C.	61.25
Blue Cross & Blue Shield	1,639.76
Comstar	742.50
PBCC	1,409.00
Factory Paint Stores	6.90
Utilities Supply, Inc.	9.78
Pitney Bowes	200.95
Laidlaw Environmental Services	3,819.82

SO VOTED UNANIMOUSLY

ARTICLE 3. To see if the Town will vote to authorize the Moderator to appoint a Police Station Building Committee of five members, one of whom shall be the Chief of Police, one of whom shall be a member of the Board of Selectmen, and three citizens at large, for the purpose of obtaining plans, specifications, and cost estimates for the construction of, and originally equipping, either an addition/renovation to the existing Police Station, or any other building, including a new, free standing Police Station. Further to see if the town will vote to appropriate from available funds the sum of \$15,000 for this purpose or take any other action relative thereto. Said Committee shall be empowered to report at any Annual or Special Town Meeting.

Board of Selectmen
Chief of Police

Moved that the Town vote to authorize the Moderator to appoint a Police Station Building Committee of five members, one of whom shall be the Chief of Police, one of whom shall be a member of the Board of Selectmen, and three citizens at large, for the purpose of obtaining plans, specifications, and cost estimates for the construction of, and originally equipping, either an addition/renovation to the existing Police Station, or any other building, including a new, free standing Police Station; and that the Town raise and appropriate \$15,000 for this purpose.

Motion Does Not Carry

ARTICLE 4. To see if the Town will vote to rescind or amend the vote adopting the Inspectional Services budget at the Annual Town Meeting held May 3, 1993, under article 10, to revise the two sums therein by transferring from Expenses to Payroll, the amount of \$5,000., or to take any other action relative thereto.

*Building Inspector
Board of Selectmen*

Moved that the Town vote to amend the vote adopting the Inspectional Services budget at the Annual Town Meeting held May 3, 1993, under Article 10, by transferring \$5,000 from the Expense line-item to the Salary line-item.

SO VOTED UNANIMOUSLY

ARTICLE 5. To see if the Town will vote to appropriate from available funds a sum of money to make repairs and renovations to the Town Hall sprinkler system, or take any other action relative thereto.

Board of Selectmen

Moved that the Town vote to raise and appropriate \$6,500.00 to make repairs and renovations to the Town Hall sprinkler system to be completed by the Board of Selectmen.

SO VOTED UNANIMOUSLY

ARTICLE 6. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General Laws, Chapter 44, the sum of \$219,000 or some other amount to fund the staff hired under the Per Pupil Aid Grant of 1993, or take any other action relative thereto.

School Committee

(Note: The Town Moderator noted that the figure of \$219,000 which was printed in the warrant was a typo and should read \$219,100.)

Moved that the Town vote to appropriate the sum of \$219,100 to the School Department budget to fund the staff hired under the Per Pupil Grant of 1993, and to meet said appropriation that said amount be transferred from the Per Pupil Education Aid identified on the Cherry Sheet, so called.

SO VOTED UNANIMOUSLY

ARTICLE 7. To see if the Town will vote to raise and appropriate, appropriate from available funds, or borrow under Massachusetts General laws, Chapter 44, the sum of \$213,084 for the use of staff and services of the Hanover Schools or take any other action relative thereto.

School Committee

Moved that the Town vote to appropriate to the School Department budget the sum of \$195,123 for the use of staff and services by the Hanover School Committee, and to meet said appropriation that said sum be transferred from the New Education Aid identified on the Cherry Sheet, so-called.

SO VOTED UNANIMOUSLY

ARTICLE 8. To see if the Town will vote to rescind or amend the vote adopting the Employee Benefits budget at the Annual Town Meeting held May 3, 1993, under article 10, and to appropriate from available funds a sum of money so as to increase the amounts thereunder, or to take any other action relative thereto.

Town Accountant

Moved that the Town vote to amend the vote adopting the Employee Benefits budget at the Annual Town Meeting held May 3, 1993, under Article 10, and to appropriate \$24,460 to increase the following line-items by the amount indicated:

FICA - Expenses	\$8,445
Health Insurance - Expenses	\$15,955
Life Insurance - Expenses	\$60

and to meet said appropriation that the sum of \$6,499 be raised and appropriated and the sum of \$17,961 be transferred from New Education Aid identified on the Cherry Sheet, so-called.

SO VOTED UNANIMOUSLY

ARTICLE 9. To see if the Town will vote to raise and appropriate, appropriate from available funds, or by borrowing under Massachusetts General Laws, Chapter 44, a sum of money for the repairs to the septic system and field at Hanover High School, or take any other action relative thereto.

School Committee

Moved that the Town vote to appropriate the sum of \$244,168 to be expended by the School Committee for repairs to the Hanover High School septic system and field including the payment of costs incidental and related thereto; and that to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen is hereby authorized to borrow not exceeding said sum under and pursuant to Chapter 44, Section 7 of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor.

SO VOTED UNANIMOUSLY

ARTICLE 10. To see if the Town will vote to appropriate from available funds a sum of money to the Route 53 Safety Improvement account, or take any other action relative thereto.

Board of Selectmen

Moved that the Town vote to appropriate the sum of \$5,000 to the Route 53 Safety Improvements account to be expended by the Board of Selectmen and to meet said appropriation that said sum be transferred from the Route 53 Mitigation Fund.

SO VOTED UNANIMOUSLY

ARTICLE 11. To see if the Town will vote to amend the vote adopted at the Adjourned Annual Town Meeting held May 10, 1993, under Article 60, relative to the blacktopping of school parking lots and drives, so as to correct the funding allocation of said appropriation, or take any other action relative thereto.

Town Accountant

Moved that the Town vote to amend the vote adopted at the adjourned Annual Town Meeting held May 10, 1993, under Article 60, as follows: to transfer \$418.81 from the unexpended funds appropriated under Article 86 of the 1991 Annual Town Meeting, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow not exceeding \$58,170.19 under and pursuant to Chapter 44, Sections 7 (5) and 7 (6) of the General Laws, or any other enabling authority, and to issue bonds or notes of the Town therefor.

Move to call the question.

All those in favor of moving the question and cutting off the debate:

Vote is UNANIMOUS to cut off debate.

(Moderator offers to count vote)

(Tellers sworn to faithful performance were: Joseph Hennigan, Leonard Fornaro and Joseph Monahan)

FOR	OPPOSED
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149	37
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MOTION TO MOVE THE QUESTION CARRIES

(Vote now taken on Advisory Committee's Motion)

SO VOTED UNANIMOUSLY (Only SO VOTED is heard on tape but the Town Clerk has in his notes and received verbal confirmation from Moderator that the vote was Unanimous)

UNANIMOUS VOTE to Adjourn Meeting at 8:33 P.M.

A TRUE COPY. ATTEST:

TOWN CLERK

REPORT OF THE REGISTRARS

Hanover's total population as of December 31, 1993 was 12,639.

The total number of registered voters as of December 31, 1993 was 7,393:

	PctI	PctII	PctIII	Total
Democrat (D)	776	747	775	2,298
Republican (R)	446	428	433	1,307
United We Stand (W)	0	0	1	1
Designation				
(Libertarian) (L)	0	0	3	3
Independent (I)	1,229	1,237	1,258	3,784

Political designations accepted across the state are: Green Party U.S.A. (G); New Alliance Party (N); Libertarian (L); Prohibition Party (P); Socialist (S); Independent Third Party (T); New World Council (C).

Enrollment in any political designation means you may not vote in any state or presidential primary, but may sign nomination papers for party candidates.

Due to federal census regulation, based on federal census 1990 figures, Hanover was required to change certain precinct boundaries. Approximately 350 residents were affected by these changes. All residents in the areas of change were notified by mail.

There is a map in the town hall (Clerk's office) showing the streets involved.

Residents may register to vote in Hanover during the following hours - Mon., Tues., Thurs., Fri., 8 - Noon and 1 - 4. Weds., 8 - Noon.

Special registration sessions are held on Saturdays and evenings prior to elections and town meetings. All dates are listed in the local papers.

The Board of Registrars also certifies all signatures on nomination and initiative petitions, as well as overseeing party enrollment changes.

Any resident who has a question about their party affiliation, or their registration status is welcome to come to the town hall, or call the Registrar's office - 826-8796 or the Town Clerk's office - 826-2691.

Carmine Salines, *Chairman*
Nancy J. Goldthwait
Paula Gockel
William F. Flynn, *Clerk*

REPORT OF THE HANOVER POLICE DEPARTMENT

I hereby submit the following report of the Hanover Police Department from January 1, 1993 to December 31, 1993.

Another fiscal year is closing out and we find that the Town has grown in leaps and bounds. One area that concerns me is the inadequacy of the Police Station as it stands. As crime has increase, the size of the Police Department has stayed relatively the same. We are in need of either a new facility or an expanded facility which would give us ample room to operate in a more efficient manner.

I would like to take this opportunity to thank the people of Hanover, neighboring Police Departments, State and County Officers for their assistance and cooperation and especially the Board of Selectmen for their wholehearted support of the Police Department.

A special thanks to the members of the Hanover Police Department for their cooperation on a job well done.

Respectfully submitted,
John B. Lingley
Chief of Police

Annual Court Report - 1993
Sgt. Wayne M. Richards - Court Prosecutor

1. Days in Court	252
2. Arraignments	1,035
3. Arrests (including technical warrant arrests & out of town warrant arrests)	784
4. Total cases - All Court Work	4557
5. Cases cleared	830
6. Monies Collected (Fines, District Court and Registry of Motor Vehicles)	\$ 69,550.00
7. Monies Collected (Police Reports)	\$ 2,275.00
8. Monies Collected (Parking Tickets)	\$ 4,835.00
9. Motor Vehicle Citations issued	2025

Firearms Licenses for 1993
Walter L. Sweeney, Jr., Firearms Officer

Firearms Identification Cars 73 issued @\$2.00	\$146.00
License to Carry Firearms 93 issued @\$10.00	930.00
License to Sell Shotguns, Rifles 1 issued @	60.00
Total collected	\$1,136
License to Carry Firearms Cards purchased from Commonwealth of Massachusetts - 100	\$200.00
Total turned in to the Town Treasurer	\$936.00

MAJOR INCIDENTS FOR 1993

Kidnaping	0
Homicide	0
Forcible Rape	0
Robbery	8
Aggravated Assault	26
Burglary (Residence)	33
Burglary (Business)	34
Larceny	340
Motor Vehicle Theft	82
Non-Aggravated Assault	20
Arson & Bombing	3
Stolen Property	4
Vandalism	251
Weapon Violations	8
Prostitution	0
Sex Offenses	8
Drug Law Violations	49
Operating Under Influence of Alcohol	24
Violations - Liquor Laws	71
Disorderly Persons	35
Arrest & Protective Custody	818
Threats	61
Unlawful Possession - Burglar Tools	9
Missing Persons	30
Disturbance	236
Disturbance (Family)	74
Annoying Phone Calls	47
Forgery and Counterfeiting	2
Reported Death	11

Leaving the Scene of an Accident	39
Motor Vehicle Accidents (Personal Injury)	99
Motor Vehicle Accidents (Fatal)	2
Motor Vehicle Accidents (Property Damage)	427
Tampering with Electrical Meter	0

Total - Major Incidents for 1993	2,851
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MINOR INCIDENTS - 1993

Officer Field Investigations	139
Trespassing	56
Civil Complaints	17
Juvenile Offenses	10
Missing Property	65
Child in Street	1
Noise Complaint	111
Suspicious Activity	679
General Service	253
Officer Wanted	113
Escorts	31
Prisoner Transport	158
Assist Citizen	127
Message Delivery	13
Animal Complaints	66
Assist Other Municipal Agencies	11
Ambulance Assist	397
Medical/Mental Assist	4
Injured Police Officer	7
Burglar Alarms	1173
Assist Other Departments	62
Traffic Complaints	206
Unlawful Operation of Motor Vehicle	173
Radar Assignment	238
Incapacitated Person	11
Fire Alarm/Assist Fire Department	205
Speeding Complaints	20
Traffic Control	33
Abandoned Motor Vehicle	23
Service of Summons	28
209A Service	95
Police Request for Tow	675
Recovered Stolen Motor Vehicle	25
Stolen Bicycles	13
Surveillance	28
Detective Investigation	204
Gun Permits	167

Total Number Minor Incidents - 1993	5,637
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Total Number of all Major & Minor Incidents for 1993	8,488
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REPORT OF THE CHIEF OF THE FIRE DEPARTMENT

To the Board of Selectmen and Citizens of Hanover:

The Hanover Fire Department responded to a total of 1,617 runs in 1993.

Total number of Fire Calls 589

Total number of Ambulance Calls 1028

A total of \$96,265.71 in Ambulance Fees and \$14,445.70 permit fees were collected during this past year. In 1993, serious fires occurred in Hanover on three (3) occasions. A house fire occurred on August 1 (Pleasant Street); on August 27, fire destroyed the Wes Pine saw mill complex off of Mayflower Drive. The Town of Rockland provided mutual aid. The most serious incident involved the roll-over and explosion of a gasoline tanker truck on Rt. 3 Southbound at exit 13. The general alarm fire resulted in mutual aid from the Naval Air Station in S. Weymouth and the towns of Norwell, Rockland, Pembroke and Marshfield.

During the month of March the Hanover Fire Department took delivery of a new ambulance which is stationed at Fire Headquarters. In July the Department received a new ice rescue sled which is also housed at Headquarters.

Hanover experienced a building boom in 1993 which saw the Fire Department develop and implement rules and regulations governing the installation of life safety systems in commercial structures.

In February of 1993, the Department received the results of the fire department study which was authorized at the 1992 Annual Town Meeting. This study was done by a public safety consultant who reviewed the Fire Department's stations and organization.

As a result of this study an article was placed in the 1993 Annual Town Meeting which asked to establish a Fire Station Building and Reconstruction Committee. This article was passed by Town Meeting and the committee was subsequently formed and is meeting on a regular basis.

Training in 1993 continued to stress compliance with the various mandatory state and federal requirements. The Hanover Fire Department's centerpiece for training continues to be the Firefighter I program which fulfills the National Fire Protection 1001 standards for firefighter training. The program is in its second year and is expected to be completed within a year and one half.

I would like to take this opportunity to thank the following officers and firefighters, who retired this year, for their many years of service to the town.

Captains

Thomas Ingle Company 6

Thomas O'Toole Company 3

Lieutenants

Lorrimer Armstrong Company 4

Robert Inglis Company 3

Firefighters

Raymond Scott Company 3

Robert Tufts Company 4

I wish to extend my thanks to all of the Firefighters, Ladies Auxiliary members, Department heads, and the Citizens of Hanover for their support and cooperation during the past year.

Respectfully submitted:
Stephen R. Tucker, *Fire Chief*

REPORT OF THE FIRE STATION BUILDING & RECONSTRUCTION COMMITTEE

The Fire Station Building & Reconstruction Committee was chartered by the 1993 Annual Town Meeting. The Committee's charge is to insure that fire protection services remain responsive to citizen needs in the face of continued townwide development.

A cornerstone source document was the report data resulting from the Fire Department study (engaged in 1992 and delivered in February 1993) by a recognized public safety consultant to assess the "condition" of the Fire Department's physical plant and organization. Recommendations generally support consolidation of present stations through new construction versus costly attempts to rehabilitate presently inadequate facilities. This report was the source for the May Annual 1993 Town Meeting Article initiating this Committee.

The Committee has had three meetings between its inception in September 1993 and year end. The presence of serious structural deficiencies at Station No. 2, 207 Broadway, in combination with study recommendations to maintain this facility to optimize emergency response capabilities, have compelled the Committee to prioritize this location. Addressing this event, in effect, delayed longer-term planning relative to other locations.

As a result of our assessment, the Committee followed the prescribed procedures with both State and Town officials to declare a state of emergency given the structural deficiencies that required immediate attention. As of year end 1993, all required steps to move forward with immediate repairs for Station 2 were completed, estimates and engineering plans requested and preparations for a special request for emergency funds from the Advisory Committee was underway. In addition, the Committee is drafting an Article to move forward at the 1994 Town Meeting that will fund permanent repairs for Station 2.

Once the Station 2 facility resolution is under control, this Committee will return to the job at hand of long-term planning for Fire Department facilities and organization. As mentioned, this will result in a strategy and plan for physical facilities through the end of the 20th century.

Respectfully submitted,
Gerald F. Huban, *Chairman*
Stephen Tucker, *Fire Chief*
Robert White, *Selectman*
John Morris, *Clerk of Committee*
Joseph Hannigan

REPORT OF THE EMERGENCY COMMUNICATIONS CENTER COMMITTEE

To the Board of Selectmen and the Citizens of Hanover:

The Emergency Communications Center performs a critical function for the town in handling ALL EMERGENCY calls. Although the town has grown rapidly in the last few years, at the time of this writing there is only one Dispatcher on duty at any one time. A second Dispatcher is added only during foreseeable extremely busy times, such as during severe storms and when heavy volume is expected on the Fire Permit (826-7850) telephone at the Center.

To contend with the increasing business of the Emergency Communications Center, this Committee has been working towards adding another full-time Dispatcher to overlap the normally busier shifts.

Renovations of the Center are needed to improve the overall operations as well as to accommodate the Enhanced 9-1-1 Emergency Telephone System which is being installed statewide (possibly within a few months in this area). We have visited other Emergency Communications Centers, and we have had many consultations with radio engineers, telephone engineers, the State Emergency Telecommunications Board, an architect, and contractors in trying to come up with the best possible plan to work within the limited space confines of the present Communications Center.

A new computer has been installed in the Communications Center. Initially Dispatchers are using it for their police and fire logs. It will eventually be tied into the Enhanced 9-1-1 system and used with computer-aided-dispatch programs for quicker and more efficient emergency responses and record keeping.

The Town truly owes special appreciation and recognition to the Dispatchers, especially this year in which circumstances often required extra efforts above normally required duty. These Dispatchers deserve commendation for their professional, dedicated, skillful and conscientious performance of critical service for you.

Respectfully submitted,
Francis DiSabatino
Eugene McNulty
A. Peter Davis

REPORT OF THE E-9-1-1 COMMITTEE

To the Board of Selectmen and the Citizens of Hanover:

The E-9-1-1 Committee and the Emergency Communications Center Committee have overlapping responsibilities associated with the on-going preparation of our Communications Center for the installation of the new Enhanced 9-1-1 Emergency Telephone System.

The Massachusetts Legislature enacted legislation in 1990 that requires that Nynex provide all necessary equipment for a minimum of two dispatch stations at each Public Safety Answering Point. This equipment includes telephones, monitors, printers, TTD equipment for the hearing-impaired, logging recorder, and other ancillary equipment and connections. Nynex must also provide on-going maintenance and repairs.

The new Enhanced 9-1-1 system will provide for immediate identification of the source of the call, automatic routing of the emergency call to the correct answering point, and optional information, such as the presence of non-ambulatory persons at the callers location. Materials for education of the public in the use of 9-1-1 are being prepared and will be distributed via schools, posters, and the broadcast and print media.

The same legislation also requires each municipality to designate an E-9-1-1 Coordinator and a liaison who will keep the database up to date on the telephone companys central database.

We anticipate that the new E-9-1-1 system will be installed in the Hanover area in a few months, and that state-wide activation of the system will follow shortly.

Respectfully submitted,
Francis DiSabatino, *E-9-1-1 Coordinator*
FF/EMT Thomas H. Ingle, Jr., *Database Liaison*
Lt. Paul Hayes, *Police Department Liaison*

REPORT OF EMERGENCY MANAGEMENT AGENCY

To the Board of Selectmen and the Citizens of the Town of Hanover:

We submit our annual report for the year ending December 31, 1993. This department has changed its name from the "Hanover Civil Defense Agency" to the "Hanover Emergency Management Agency". The term "Civil Defense" no longer described the activities that this department is responsible for. This name change follows the federal and state names for similar agencies - the Federal Emergency Management Agency (F.E.M.A.) and the Massachusetts Emergency Management Agency (M.E.M.A.)

A total of \$4,542.56 was received by the Town Treasurer from the Federal Emergency Management Agency to assist in offsetting the administrative costs of our Department.

There was one declared emergency during the year on March 13th. and 14th. This was the blizzard which caused minor damage within the town and no further action was required by this agency.

The town continues to participate in all Federal and State sponsored test exercises and drills.

We would like to extend our sincere thanks and appreciation to the various town departments, employees and volunteers who have assisted us during this past year.

Respectfully submitted,
James A. Purcell, *Director*
Albert M. Farr, *Assistant Director*
Anthony G. Manna, *Assistant Director*
Francis J. DiSabatino, *Communications Officer*

REPORT OF THE BOARD OF APPEALS

To the Board of Selectmen and Citizens of the Town of Hanover:

The Zoning Board of Appeals (ZBA) held 27 posted meetings at the Town Hall with 47 potential petitioners on appeals, special permits, or a variance of the Zoning By-Law or Sign By-Law during the calendar year 1993.

Eleven petitions were filed with the Town Clerk and nine public hearings were held by the ZBA. Six of these petitions required two hearing sessions including **Case 93-1 SP**, Pon-gratz, withdrawn without prejudice, and **Case 93-6S**, Mass. Sign & Decal, Inc, withdrawn with prejudice. Five Written Records of ZBA Decisions were filed with the Town Clerk in accordance with the General Laws. The decisions in **Case 93-8 A**, Schembari, and **Case 93-9V**, Rainey-Axon, will be determined in 1994. **Case 93-10A**, Libertine, and **Case 93-11A**, Frisbees, will be processed in 1994.

The following ZBA decisions are in litigation in various Court Departments this year. **Case 87-2**, Lingley, decision appealed May 26, 1987 to the Land Court, C123-486, Plaintiffs Beadle et al. Complaint will be dismissed for lack of prosecution. **Case 91-4**, Donovan et al., appealed August 28, 1991 to the Superior Court, CA-91-1680A. ZBA decision reversed and judgment entered in favor of Plaintiffs June 30, 1993. **Case 91-6**, Martin-Carton, and **Case 91-7**, DeCarlo, both decisions appealed December 24, 1991 to the Land Court, CA-172-

948, Plaintiff Stanley R. Fogg, both appeals pending. **Case 91-9**, Wayne Sawchuck Trustee, 40 Wilder Lane Trust, appealed January 29, 1992 to the Superior Court, CA-92-0173B. Complaint dismissed with prejudice; in effect, the decision of the ZBA was affirmed with no further legal action allowed by Plaintiff. **Case 91-10**, Shute, appealed February 18, 1992 to the Land Court, CA-175 345, Plaintiff Donale E. Shute and Paul W. McAuliffe Trustee. ZBA decision affirmed February 5, 1993. Land Court decision appealed February 18, 1993 to the Appeals Court, Plaintiff Donald E. Shute et al. **Case 93-5A**, U.S. Trust Corporation, decision appealed October 28, 1993 to the Superior Court, Docket No. 9301749B, Plaintiff Norfolk Holding Corporation. Appeal pending.

The ZBA regretfully notes the passing away of Frances Smith in June of this year. Prior to her resignation in March, Ms. Smith had accumulated over 20 years of loyal service as secretary to the ZBA.

The ZBA wishes to express its appreciation to all personnel of the Boards, Commissions, and Departments of the Town of Hanover and the abutting Towns for the cooperation we received this year.

Respectfully submitted,
James S. Oldham, *Chairman*
Joel T. O'Brien, *Vice Chairman*
Eugene P. Beaupre
Associate Members
Michael T. Jones
Frederick W. Adami, III
John A. Libertine

REPORT OF THE HANOVER BOARD OF ASSESSORS

To the Hanover Board of Selectmen and Citizens of Hanover

This past year saw some major changes in the Assessors' Department. Lois Kendall retired in September after working 24 years for the town. For the past eight years Lois worked as the Assistant Assessor/Appraiser and did a terrific job managing the daily operations of the department. We wish her a long and happy retirement.

After serving a partial term on the board, David C. Bond was elected for a full 3 year term. The department was fortunate to hire a well qualified successor to Lois, Deborah Stuart. Debbie assumed the position of Assistant Assessor/Appraiser in August and has taken charge of operations, including office layout revisions which facilitate office operations, delineate public access to records, and incorporate a regular public meeting area. She has also taken over a portion of the new growth valuation, normally done by our appraisal consultant, Appraisal Consultants of New England. Our staff includes Mary Marconi and Laurie Harris. Mary Marconi is our Senior Clerk. A modest increase in our FY94 budget allowed us to add Laurie as a part-time clerk and to remain open to the public five days a week.

The total valuation of the town increased from \$927,212,100 in FY93 to \$942,951,000 in FY94 due to new growth. The Selectmen adopted a single tax rate for the town. The board received and acted upon 160 real estate abatement applications and 23 personal property abatement applications. A total of 74 were granted some reduction. The board continues to aggressively defend property values established by our appraisal consultant in the FY93 Triennial Revaluation. Statutory exemptions numbering 165 were received totaling \$48,389 in reduced assessments.

The department continues in its effort to achieve fair, accurate, and equitable valuations on all property throughout the town. We look forward to the challenges of the coming year.

Respectfully submitted,
Wayne E. Shaw, *Chairman*
David C. Bond, *Clerk*
Harald D. Carlson, *Publicity*

REPORT OF THE BUILDING INSPECTOR

To the Board of Selectmen and the Citizens of Hanover.

The following permits were issued by the Building Department during the period of January 1 through December 31, 1993:

BUILDING PERMITS	VALUATION	NUMBER ISSUED
Business Alter/Addn's	3,078,757	90
Cabanas/Sheds/Barns	87,063	23
Churches	150,000	1
Communication Tower	145,000	1
Demolitions	233,685	19
Detached Garage	74,000	7
Pools/Decks	238,602	38
Dept . Public Works-Alter/Addn's	460,500	3
Reroofing	136,358	45
Residential Alter/Addn's	1,290,397	99
Residential Homes-New	16,558,000	60
Residing	109,017	17
Stores-Cust . Serv	4,514,900	7
Stoves-Coal/Wood	37,650	31
Trailers-Const ./Residential	65,800	7
TOTALS	27,179,729	448
<u>OCCUPANCY PERMITS</u>		80
<u>SIGN PERMITS</u>		
Business/Political/Yard		231
<u>CERTIFICATES OF INSPECTION</u>		
Churches/Restaurants/Schools/Theaters		109
GRAND TOTAL OF PERMITS ISSUED		868
FEES FOR BUILDING PERMITS ISS'D		180,300
FEES FOR OCCUPANCY PERMITS ISS'D		2,000
FEES FOR SIGN PERMITS ISSUED		13,156
FEES FOR CERTIFICATES OF INSPECTION ISS'D		3,750
GRAND TOTAL OF FEES COLLECTED FOR ABOVE PERMITS		199,206

The Building Department has remained extremely busy during 1993. We had many big projects, such as the South Shore Regional Vocational High School, Shaw's, the Food Court at the Mall, along with many, many other business projects and new residences in Hanover to inspect, along with all of the paper work that is involved for the staff.

Currently, we are issuing building permits for 7 subdivisions that had come to a standstill during the recession, but were activated in 1993. In addition, we are issuing building permits for 6 new subdivisions. Along with these permits, there are the usual alterations/renovations for both the business and residential areas of the town, as well as any new subdivisions that may be before the planning board right now.

Along with the issuing of permits and the inspections of same, by all of the inspectors, our office staff is kept extremely busy. We issue certificates of inspection for all places of assembly, which includes all restaurants, churches, theaters and any public buildings that seat over fifty people. We issue all of the sign permits for the town. The Building Commissioner is the zoning officer as well, and this has become a very time consuming job.

In addition to all the work that is created for the inspectors and the office staff with the above, we are in constant demand to supply records, review plans, check the flood maps, zoning maps etc. for the general public. We have a relatively new bylaw that calls for this department to reinspect the premises any time there is a change in tenants. We are responsible for the enforcement of another bylaw, which stipulates all residences and businesses in town must have a number of them.

David H. Bonney is the Commissioner of Buildings, Zoning Officer and Sign Officer. Joyce S. Linde is the secretary to all of the inspectors. Our office is open at 8:00 A.M. and closes at 4:00 P.M. We are closed to the public on Wednesday afternoons. Our office is located in the Town Hall on the second floor.

We want to thank all residents, businesses, contractors a/o builders for their support and cooperation this past year. In addition, we thank all town departments for their help and cooperation. We look forward to serving you in 1994.

David H. Bonney, C.B.I.
Building Inspector
Sign Officer
Zoning Officer

REPORT OF THE PLUMBING AND GAS INSPECTOR

To the Board of Selectmen and the Citizens of Hanover

In 1993 we issued 224 gas permits and collected fees for same, in the amount of \$5372.00.

We issued 257 plumbing permits and collected fees for same, in the amount of \$13,511.00. We were called upon to make more inspections this year, due to the many new construction projects that were taking place in town. We issued more permits and collected more fees. We would like to take this opportunity to thank all of the townspeople, as well as the business establishments in town, for their continued support and cooperation. In addition, we want to thank all of the installers and contractors for their cooperation this past year, especially during my recent illness. We were fortunate to be able to offer the services of George W. Cronin, our new assistant gas/plumbing inspector. We look forward to serving you again in 1994.

Respectfully submitted
Theodore F. Luscinski
Gas/Plumbing Inspector

George W. Cronin
Assistant
Gas/Plumbing Inspector

REPORT OF THE INSPECTOR OF WIRES

To the Board of Selectmen and the Citizens of Hanover

We hereby submit the wiring inspector's report for the period January, 1993 through December 31, 1993.

During this period we issued 432 wiring permits and collected fees in the amount of \$19,784.00. This is an increase in fees of nearly \$5,000. This has been an extremely busy year for us and we would like to take this opportunity to thank the townspeople of Hanover for their cooperation. We are most appreciative of the continued cooperation of the contractors, as well as all town departments.

Respectfully submitted
William F. Laidler
Inspector of Wires

Robert Stewart
Assistant
Inspector of Wires

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and the Citizens of Hanover:

The Hanover Conservation Commission submits herewith our 1993 Annual Town Report.

This year the Conservation Commission had a substantial increase in activity, both in administrative changes and in generating revenue.

Category:	Number:	Amount:
Enforcement/violations	3	\$ 535
Copying fees	18	70
Certificates of Compliance	34	2,850
Site inspections	16	590
By-law filings	18	2,954
State filings	18	3,155
Requests for Determination	20	2,175
Extensions	4	200
Bank letters	5	245
Donation	1	100
Wetland maps	18	18
Amendments	6	600
Regulations	7	57
Building lease	1	480
Total:		\$14,029

There were two (2) emergency certifications, both were oil spills and the clean up was supervised by the state Department of Environmental Protection's Emergency Task Force.

The Commission participated in several new environmental programs, i.e. Chairman, Leonard Fornaro gave a lecture on protecting the wetlands at the Sylvester Elementary School to Mrs. Connie O'Brien's fourth grade class. Mrs. O'Brien's class, accompanied by their parents, attend a public meeting at which they demonstrated their environmental awareness. The Commission expressed its appreciation by presenting the class with a red maple (*acer rubrum*) sapling.

Through the Federal EPA (Adopt-a-School-Program), the Commission, represented by Vice Chairman Deborah McKie, Environmental Scientist with the EPA, will continue to collaborate with Mrs. O'Brien's class.

The Commission's Agent and Secretary, John Zeigler and Marie Martucci participated in an environmental extravaganza at Cedar Elementary School. "Save the Earth", the school's program for 1993 was very successful.

The Commission elected to support Eagle Scout candidate Ken Boddie with his "Indian Head River Greenway Project". Scout Boddie has an ongoing project of building and placing ten signs marking historic points along the Hanover Branch Railway at the Indian Head River. Scout Boddie is also being supported by the North and South River Watershed Association (NSRWA), the Hanover Historical Commission and the Hanover Historical Society.

After several years of dedicated work by the Commission, new regulations governing the Town Wetlands Protection By-Law were published.

The Commission worked with the NSRWA on several Indian Head River clean-up projects for which the Commission received an award from the Secretary of the Department of the Interior.

Commissioner Carmine "Skip" Fantasia was appointed by the Selectmen to fill a long overdue vacancy; welcome aboard, Skip.

In conclusion, the Commission extends its thanks to all Town Boards, Committees, Departments and citizens, especially Ms. Jill Mattie, Summer Intern, for their support, cooperation, dedication and efforts to protect and preserve valuable natural resources for the Town of Hanover.

L

Leonard Fornaro, *Chairman*
Deborah L. McKie, *Vice Chairman*
Robert J. Driscoll, *Hearing Officer*
John P. Ebersole, *Commissioner*
Staff:
John C. Zeigler, III, *Agent*
Marie L. Martucci, *Secretary*

REPORT OF THE COUNCIL ON AGING

The Hanover Council on Aging is responsible for coordinating and/or sponsoring programs for the elderly of Hanover as well as providing the necessary services needed by the elderly. There are approximately 1726 citizens of Hanover who are 60 years of age or older. The Council on Aging's (COA) Senior Center serves as the focal point for the many programs and services available to the senior population.

The COA office has a five person paid staff. They are: Elderly Services Director - 25 hours a week; Van Drivers - two at 15 hours a week and one at 8 hours a week; Custodian - 15 hours a week. These positions are paid by the town of Hanover. A 10 hour a week Outreach Coordinator is paid with a grant from the Executive Office of Elder Affairs. A Meal Site Manager is paid through Old Colony Elderly Services. In addition to the paid personnel, we have 97 volunteers who work a total of 4,918 hours a year. The volunteers total dollar value for FY '93 equals \$34,776.

The congregate lunch program is held at the senior center Monday through Friday. The food is supplied through Old Colony Elderly Services (OCES). Through this program approximately 6,600 meals were served, and 4,000 Meals on Wheels were delivered to Hanover residents in 1993. A donation of \$1.50 is requested from participants. The donations are submitted to OCES.

The COA coordinates the quarterly government surplus food distribution, which is available to anyone in need, regardless of age. An average of 100 residents benefit from this program quarterly. We also process fuel assistance applications from November 1 through March 31.

The COA provides information and referral services for our seniors and caregivers. We also provide recreational activities, such as exercise, line dancing, Tai Chi, whist games, bingo parties and health fairs.

The van made over 2,525 trips in 1993 to transport senior citizens to medical appointments, grocery shopping, center activities, and other social events. The COA has transported approximately 12 disabled seniors and 4 persons under 60 to various activities.

The COA is host to the VNA every other month for a Blood Pressure Clinic. During tax season, there is an AARP volunteer tax preparer at the senior center to aid seniors in the preparation of their tax return. We are fortunate to have a SHINE (Serving Health Information Needs of Elders) volunteer at the center to help with the questions seniors have concerning Medicare, Medicaid, Medigap Insurance, HMO's or state and federal health benefits.

A special thanks to the local merchants who support our monthly newsletter, the Senior Bulletin, with advertising. This newsletter is used as a vehicle of communication to every senior in Hanover. For many homebound seniors this may be their only contact with information pertaining to their needs.

The COA would sincerely like to thank all the Town Departments who continue to lend support and cooperation to us throughout the year: The Police and Fire Departments, The Board of Selectmen, The Accountant's Office, The Advisory Board, The Town Administrator, The Town Clerk, The Department of Public Works and The Hanover VNA.

The COA would like to especially recognize those of you who volunteer your time throughout the year. You unselfishly give of your time and talents by delivering meals, distributing surplus food, serving luncheons, transporting those without transportation, and for being there "in a heartbeat".

The COA would like to thank the community for their support of our programs. We ask for your continued cooperation. We shall strive to continue to provide quality programs for Hanover seniors.

Respectfully submitted,

Hanover Council on Aging

Esther Jokinen, *Chairperson*

Gerard Bussiere, *Vice Chairperson*

Winifred Howes, *Secretary*

Martin Quinn, *Treasurer*

Jane Murray

Herman Gorrill

Theodore Makowski

Dale A. Lochiatto, *Elderly Services Director*

REPORT OF THE OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

The Old Colony Planning Council Area Agency on Aging is responsible for administering Title III funds under the Older Americans Act. This federal funding enables the Area Agency to address the growing needs of elders in twenty-three communities in southeastern Massachusetts. Working closely with local councils on aging and other community agencies, Title III funds are combined with other resources to develop and support a broad range of in-home and community-based elder services.

During FY 1993, an estimated 12,000 elders received assistance through more than twenty local and regional social support services and twenty-five Title III supported nutrition sites. The following services were funded in FY 1993 by the Area Agency.

- * **Senior center and outreach programs**
- * **Home health and respite services**
- * **In-home mental health services**
- * **Services for deaf, blind and physically disabled elders**
- * **Transportation services**
- * **Legal services**
- * **Emergency services**
- * **Congregate and home delivered meals**
- * **Services to families and caregivers**
- * **Nursing home ombudsman services**
- * **Elder abuse prevention and education services**

Also during Fiscal Year 1993, the Area Agency participated in a statewide elder needs assessment effort coordinated by the Executive Office of Elder Affairs. With the assistance of the twenty-three councils on aging in the region, over 400 elders were selected to participate in a needs survey.

The Area Agency on Aging acknowledges with gratitude the generous support and cooperation of the communities in the planning and service area, especially the local citizens who serve on the Advisory Committee.

The council further notes with appreciation the work of local boards and commissions, public and private agencies, various institutions and individuals who have cooperated with or otherwise assisted the Council.

REPORT OF THE DOG OFFICER

To the Board of Selectmen and Citizens of Hanover:

I hereby submit my annual report for the year 1993.

This year the Dog Officer received 970 calls, of which 105 were emergencies which were transferred from the Police Department. Following is a breakdown of those calls:

DOGS

Killed by automobile	18
Injured by automobile	10
Reported lost	194
Returned to owner	125
Bites with human injury	16
Quarantined	14
Destroyed and checked for rabies	2
Rabies found	0
Strays impounded	17
Strays destroyed	5
Strays adopted	6
General complaints/miscellaneous	292

CATS

Killed by automobile	29
Injured by automobile	5
Bites with human injury	6
Quarantined	3
Returned to owner	3
Destroyed and tested for rabies	3
Rabies found	0
General complaints/ lost	62

DOMESTIC/FARM ANIMALS

Cow	1
Chicken	3
Turkey	1
Geese	2

WILD ANIMALS:

Squirrel	9
Raccoon	63
Raccoon destroyed and tested for rabies	1
Rabies found	0
Rabbits	3
Skunks	13
Opossum	29
Fox	1
Bats	1
Bats tested for rabies	1
Rabies found	0
Turtle	4
Canadian Geese	2
Deer	4
Woodchuck	13
Snake	1

Rat	1
Swan	1
Cockatiel	1
Robin	2
Beaver	1
Chipmunk	2

From May until December 1993, \$975.00 in penalties was paid to the Town Clerk for unlicensed Dogs.

I would like to remind all dog owners that there is a Dog Control Law in Hanover. This law will be strictly enforced. Owners of dogs unlicensed after April 30 will be fined \$25.00, plus License Fee. The fine for a dog that is not vaccinated for rabies is \$50.00. A Rabies Vaccination is good for three (3) years. The owner of any dog impounded will be fined \$25.00 plus all Boarding Fees.

In 1993 a law was passed by the State of Massachusetts that all cats must be vaccinated against rabies. Please have your cat vaccinated, it is for your family's and pet's protection.

I wish to express my appreciation to the Board of Selectmen and staff, the Town Clerk and staff, the Board of Health and the personnel of the Police, Fire, and Communications Center for their help and cooperation in 1993. Special thanks to the citizens of Hanover for their help and cooperation.

Respectfully submitted,
Jessie J. Bostic, *Dog Officer*

REPORT OF THE ANIMAL CONTROL OFFICER

To the Board of Selectmen and the Citizens of Hanover:

I hereby submit my Annual Report for the year 1993.

Dog bite cases quarantined	14
Dogs destroyed and checked for rabies	2
Cat bite cases quarantined	3
Cats destroyed and checked for rabies	3
Bat checked for rabies	1
Raccoon checked for rabies	1
Rabies found in animals	0

The following animals/fowl were inspected:

Horses	88
Ponies	18
Beef cattle	3
Bulls	1
Goats	23
Sheep	8
Llama	2
Fowl	38
Number of animals inspected	31

Respectfully submitted
Jessie J. Bostic
Inspector of Animals

REPORT OF THE BOARD OF HEALTH

The Board of Health submits its Annual Report to the Citizens of Hanover for the year 1993.

The Board meets at 7:30 PM on the first, third and fifth Mondays of each month, with the exception of Holidays. Special meetings are posted with the Town Clerk. The office is open Monday through Friday from 8:00 AM to 4:00 PM and is staffed by a full time Secretary, Ethyle Kruser, and a full time Health Agent, Jeanmarie Kent, R.S..

Mr. Albert E. Sullivan Jr. serves as Chairman.

Mr. Leslie Molyneaux serves on the solid Waste Committee as the representative of the Board of Health.

Mr. Theodore O'Toole serves as Hazardous Waste Coordinator for the Town.

REGULATIONS:

The Board voted to maintain its moratorium on de-watered percolation tests for septic systems and small package treatment plants.

A new fee schedule for all licenses went into effect in March, 1993.

MOSQUITO CONTROL.

The Town no longer sprays for mosquito control, but participates in the Plymouth County Mosquito Control Project. People may call this County agency to have their property sprayed if they so desire. The number to call is 585-5450.

PROGRAMS:

Food:

The Board held its Annual Food Seminar jointly with the towns of Hanson and Halifax. The seminar is an educational program for food handlers. It was well attended.

Clinics:

Flu clinics were held for the residents over 65 years old and the chronically ill. 800 doses of vaccine were administered.

Four Mantoux (TB) clinics were held for persons working with children and for all persons who handle food. This tuberculosis test was administered to 133 people by Elizabeth Staples, R.N. the Public Health Nurse.

The Board of Health held one rabies clinic in cooperation with Roberts Animal Hospital. Eighty-eight cats and ninety-two dogs were inoculated.

A few animal specimens were delivered to the State Laboratory for rabies detection. The animals did not have rabies.

Vaccine:

The Board of Health continues to supply vaccine from the State to all local doctors and to the schools at no cost.

REVENUE:

Disposal Works Permits	76	\$ 3800
Percolation (perc) tests	128	22400
Observation Holes	72	1800

All licenses: installers,
septage pumpers, rubbish,
food, dessert, milk, motel,
camps, therapists, tanning,
and funeral director

\$ 48315

Housing Inspections	25	625
Rabies clinic	180 animals	900
Reinspection fees	21 food 27 septic	1200

TOTAL Revenue \$ 79040

PROJECTS FOR 1993 THAT THE BOH WAS INVOLVED WITH:

1. Installation of the septic system at the new Shaws market. Inspection of critical food areas in the store (bakery, deli, fish, etc).
2. Opening of the Hanover Food Court and the eight new restaurants and one coffee kiosk.
3. Enlargement of the Mall's treatment sewage facility to handle the new restaurants.
4. The Culinary Arts instruction area and the automotive shop in the new addition to the South Shore Vocational Technical High School.
5. Septic systems for new residential developments increased greatly this year and the number of septic system inspections and approvals were high.
6. Hanover joined the South Shore Boards of Health Collaborative for Tobacco Control. This fourteen member Collaborative was awarded a large grant of money to combat tobacco use and increase public awareness of health hazards and second hand smoke.

DISEASES:

The following communicable diseases were reported to the State.

- 52 Chicken Pox
- 17 Dog bites
- 12 Other communicable Diseases

COMPLAINTS:

The following complaints were processed during the year:

- 3 Unsanitary conditions (home)
- 12 Unsanitary conditions (business)
- 8 Sewerage complaints
- 1 Brook and pond
- 2 Drainage
- 7 Restaurant (uncleanliness)
- 1 Landlord (no heat or hot water)
- 5 Illegal dumping
- 8 Animal complaints (excluding dog bites)
- 7 Debris around business and homes
- 2 Storage of hazardous waste
- 9 Food poisoning
- 4 Odor
- 8 Miscellaneous

The Board and the Staff express their appreciation to the townspeople for their continued support and cooperation.

Respectively submitted
 Albert Sullivan, *Chairman*
 Leslie Molyneaux
 Theodore O'Toole

REPORT OF THE PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1993.

The Project is a special district created by the State Legislature in 1957, and is now composed of 24 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 1993 season began with an above normal water table which produced large numbers of spring brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.T.I., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low-volume adulticiding began. The project responded to increased numbers of service requests until a drying trend occurred during mid-summer. All sprayers and trucks performed well with little time lost to breakdowns.

The threat of the mosquito-transmitted disease Eastern Equine Encephalitis (EEE) was low in 1993. No horse or human cases occurred, but virus was recovered from bird feeding mosquitoes. The recurring problem of EEE in Southeastern Massachusetts continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

The figures specific to the Town of Hanover are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Hanover residents.

Insecticide Application. 6,884 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if the mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes, and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 149 inspections were made to 134 cataloged breeding sites.

Finally, we have been tracking complaint response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Hanover was less than two days with more than 692 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Hanover indicates that *Aedes aurifer* was the most abundant species. Other important species collected included *Aedes cinereus* and *Coquillettidia perturbans*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

JOHN CURTIS FREE LIBRARY ANNUAL REPORT

To The Citizens of Hanover:

The library staff constantly strives to meet the informational, educational and recreational needs of the Hanover community. To this end, the library belongs to the Old Colony Library Network (OCLN) which is a consortium of 24 South Shore public libraries dedicated to improved and equal information access for all residents. In 1993, Hingham, Kingston, and Whitman became the newest members to join the Network. Membership in OCLN allows Hanover residents easy access to over 2,000,000 library items.

Ongoing library programs include weekly story hour sessions for pre-school children, a babysitter's course for pre-teenagers, and a summer reading program in which 640 Hanover children and young adults participated. The Children's Room also hosted an American Girl Tea-Party, a Fairy-Festival, Candle-making workshops and drop-in storytimes. Adult programs included an author appearance by local author Robert Hale, the annual Spelling Bee and a poetry program by the South Shore Poets which was founded through a grant by the Arts Lottery Foundation.

Total materials circulation for 1993 was 120,939 or 10 items circulated for every resident of Hanover. 1088 new patrons registered for library cards during 1993. 4463 library items were added to the collection in 1993 while 967 items were discarded.

Due to the generosity of the Hanover Woman's Club, Juniors, the library added the Isabella Stewart Gardner Museum Pass to the group of passes available for Hanover residents. The Hanover Woman's Club, Juniors also funded the Museum of Fine Arts pass while the passes to the Science Museum, New England Aquarium, and the Children's Museum were purchased for the library by the Co-operative Bank, the South Weymouth Savings Bank and Dr. Mark Donelan and Dr. Albert Pizzi.

The Hanover Woman's Club, Juniors, Hanover Lions Club, and individual members of the community donated books or made contributions towards the purchase of library materials. The Library Trustees and Staff are most grateful for this continued support.

Library Staff:

Lorraine Welsh, *Director*
Jennifer Pratt, *Children's Librarian*
Carol Jankowski
Sharon Johnson
Deborah Stewart
Paula Heffernan
Lynne Walsh
Jeanette Conroy
Louis R. Gilmartin, *Custodian*

Trustees:

Grace M. Boyle, *Chair*
Joseph DiSabato, *Treasurer*
Mary Kerrick Murphy, *Secretary*

HANOVER PLANNING BOARD ANNUAL REPORT

To the Board of Selectmen and the Citizens of Hanover.

The economy continued improving in calendar year 1993 and the residential and commercial real estate markets are very active. Consequently, this Board has had more meetings than in recent years. Forty-two applications were filed - many of which were commercial site plans. Hanover continues to lead the South Shore in development activity. The totals for the year are as follows:

Form A - Subdivision Approval not required:	18
Preliminary Subdivision Plans:	3
Definitive Subdivision Plans:	17
Site Plan/Special Permits	14
(for non-residential development)	—
TOTAL	42

In May, Marilyn Colombo was reelected to the Planning Board, she continues to be the Planning Board's representative to the South Shore Coalition. The Board thanks Marilyn for her continued service to the Town. The South Shore Coalition brings together ten South Shore communities for common problem solving and planning purposes. It is a subregion of the Metropolitan Area Planning Council. The South Shore Coalition is working on solid waste management, group purchasing, pavement management emergency 911 service and restoration of the Greenbush commuter rail line.

The Planning Board continues to work vigorously to push developers to finish older subdivisions as evidenced by acceptance of several streets at last May's annual town meeting. The Board is also working hard to develop a cooperative relationship with the business community. This culminated in a joint award for good development with the Chamber of Commerce.

The Planning Board has raised fees and instituted impact fees for commercial development to help with the town's budgetary crisis. In 1993 the Board dramatically increased the revenues for the town as follows:

<u>Revenue Source</u>	<u>Amount</u>
Development Applications	\$41,420
*Sale of Bylaws, etc.	1,500
*Interest of Funds held by Planning Board	3,000
<u>Impact Fees</u>	<u>165,500</u>
TOTAL	\$211,420
*Approximate	

Although, the economy is improving, the Planning Board is still working to stimulate growth that is compatible with the town's quality of life. To that end the Board supported the rezoning of the Hanover Mall. The Board also worked with residents, the King St. Industrial Association, the Chamber of Commerce, the Board of Selectmen and Representative O'Brien for an economic development grant application to study redevelopment potential of the West Hanover industrial area. The town was awarded the grant shortly before Christmas.

The Planning Board has been busy with many other activities, including an impact fee study, consideration of residential impact fees, a zoning bylaw rewrite, and a computer mapping demonstration. Detailed Population projections to the year 2020 were released in July. The Board is pleased that other town agencies such as the School Department have found the information valuable. Residents may receive a free copy at the Planning Board office.

The Planning Board thanks summer intern Melissa Ryan for her help on the buildout study. Her preliminary findings indicated that there is room for over 1,500 additional homes in Hanover, under current zoning.

The Planning Board appreciates the continued service of Secretary Cynthia Sanford and Town Planner Philippe Plageman. The Planning Board is pleased to report that the Town Planner's position was reinstated to full time last April.

Respectfully submitted,

PLANNING BOARD

Robert T. Ferguson, *Chairman*

Maryann Brugnoli, *Vice Chairman*

Arnold Itz, *Clerk*

Marilyn Colombo

Darcie Moss

REPORT OF THE METROPOLITAN AREA PLANNING COUNCIL

Throughout the year, the Metropolitan Area Planning Council (MAPC) has been representing the interests of communities in the region on a number of critical planning issues. In August MAPC initiated a public information process for review and comment on the Regional Transportation Plan, a long-range planning document that lays out future transportation investments in the region. Working within the Metropolitan Planning Organization (MPO) structure, along with 5 other agencies, MAPC participated in the development of the Plan, mandated by the ISTEA (Intermodal Surface Transportation Efficiency Act) federal legislation. MAPC's involvement in the Regional Transportation Plan led to a final draft that was more reflective of local needs.

Other transportation planning initiatives that MAPC participated in on behalf of its communities include coordinating local review of amendments to the TIP (Transportation Improvement Program); the State Implementation Plan (SIP) for Air Quality; and the Program for Mass Transportation (PMT).

MAPC also participated in the federally required reclassification of local roads, hosted an informational forum on the SIP; coordinated and solicited Transportation Demand Management (TDM) and transportation enhancement project development and funding; and participated in an electric vehicle pilot program to demonstrate the viability of alternative fuel vehicles in Massachusetts.

As the lead agency for the development of the Overall Economic Development Program (OEDP) for the region, MAPC brought together local officials and the region's business community to develop the OEDP priorities. In January, the Economic Development Administration approved MAPC's OEDP qualifying the projects contained in it for public works grants from the EDA. During the year, OEDP project funding by the EDA totaled \$1.8 million.

MAPC's Data Center continued to develop and disseminate information on the communities in the region. Last year the center developed a 1990 census profile of sample data for each community in the region; surveyed and compiled an inventory of vacant industrial and commercial sites for each community in the region; and developed journey to work data and population and age group forecasts for each community.

MAPC's administrative support of the eight subregions continued to provide an important coordinating link between the towns and the region. In 1993 the South Shore Coalition (SSC) focused on several transportation projects, including the Route 3A Bridge in Marshfield and Scituate, the proposed Route 3 widening project, the Summer Street/George Washington Blvd. bicycle path in Hingham, and the Old Colony Rail Restoration Project. The group also reviewed and responded to the regional Transportation Plan and the Transportation Improvement Program and considered flood insurance, coastal water quality, economic development, solid waste management, and the South Weymouth Naval Air Station. In May the SSC sponsored a meeting with South Shore legislators to discuss legislative priorities.

MAPC also provided administrative support to the South Shore Regional Disposal Planning Board formed in the spring of 1992, to study the feasibility of forming a solid waste management district.

MAPC continued to be a strong voice for local participation in the planning process and a valuable resource to communities. In addition to the above activities, last year MAPC staff also met with SSC town administrators to draft a Request for Proposals for an office supply bid.

MAPC appreciates Hanover's continued support and I look forward to representing Hanover to MAPC in the coming year.

Philippe Plageman, Town Planner
Hanover MAPC Representative

REPORT OF THE BOARD OF PUBLIC WORKS

The Board appreciates the continued support and cooperation of the Department Staff, Town Officials and Townspeople giving their efforts to maintain and improve our Public Works.

The emergency caused by the gasoline tank truck overturning and burning on the Route 3 exit ramp illustrates the skills and dedication of the Town's Public Works personnel. Their speedy response with equipment, material, and know-how contained the raw gasoline and other contaminants resulting from the accident from reaching the Third Herring Brook and causing potential damage to our water supply aquifer.

HIGHWAY

The reconstruction of Whiting Street from Webster Street to the Middle School was completed this year with the application of the top course of bituminous concrete and permanent pavement markings.

Based on the Pavement Management Study completed last year, the Town authorized more funding than in past years. The funds were used to apply treatments needed on various roads to reduce deterioration and extend the pavement life. Roadway work accomplished this year included:

Reconstruction:

Main Street - Center Street to Grove Street

Bituminous Concrete Overlay:

Broadway - Cross Street to Spring Street

Dillingham Way - Main Street to Woodland Drive

Woodland Drive - Webster Street to Washington Street

Resurfacing (Stone Chip Seal):

Brook Circle

Franklin Road

Jefferson Road

Monroe Road

Jackson Road

Hoover Road

Lincoln Road

WATER

The design of the new fractured bedrock well and treatment facilities in the Philip C. Beal Well Field was completed and submitted to the Department of Environmental Protection for approval. The construction is scheduled for Spring 1994.

The program of cleaning and cement lining the Town's principal water mains to improve their flow capacity was begun. A 1700 foot section on Hanover Street from Spring Street to Center Street was completed.

CEMETERY AND PUBLIC GROUNDS

The design for a new section of the Cemetery was completed in conformance with the Master Plan developed in 1986. A total of 65 grave plots were sold during 1993 and 69 burials made.

TRANSFER STATION

Efforts to improve the facility were continued this year with the completion of a new building to house an emergency generator donated to the Town and the station's front end loader.

Through an arrangement with Shaw's Supermarket, the rear part of the property used in recent years for landfilling of brush, wood and other debris was graded and capped. Test pits and other investigation will be required to determine the extent of capping needed on other sections of the former landfill area to meet the Department of Environmental Protection requirements, and arrangements to have this investigation made are in progress.

A total of 6152 tons of trash was removed this year. While this amount is about 2% more than last year, the increase was more than offset by the increased amount of materials removed from the trash by recycling. The amounts of the various recycled materials increased from 10% to 60% over last year.

They included:

Motor oil	27 tons (7110 gallons)
Tires	57 tons (3810 tires)
Newspapers	34 tons
Plastic containers	5 tons
Glass bottles	73 tons
Scrap metal	428 tons
Aluminum	5 tons
Metal cans	13 tons
Brush and yard waste	486 tons
Morgan Memorial used clothing	39 tons

The recycled material amounted to about 21% of the total amount of trash generated by the Town and produced a savings in removal costs of about \$90,000.

A successful hazardous waste day was held this year to dispose of unusable paints, chemicals, pressurized dispensers and other types of hazardous materials.

LAND DEVELOPMENT

New home construction increased this year. While much of it was in previously constructed subdivisions, new subdivisions added the following new streets:

Curtis Mill Lane
Town Line

Respectfully submitted,
George Lowe, *Chairman*
Benjamin Kruser
Henry Matthews

SCHOOL DEPARTMENT ANNUAL REPORT - 1993

In the continuing efforts to prepare Hanover students for the future and to meet the needs of every student, 1993 produced many changes in the way teachers teach and students learn.

While 1992-93 was a year of seriously reduced services, elimination of programs and cuts in staff, 1993-94 is showing a rebound with increases appropriated for all departments. In addition to the communities support of education, the State renewed the per pupil aid grant for \$219,000, and the new funding mechanism of the Education Reform Legislation gave the town an added \$213,084 used to reduce class size, return some support personnel and to implement the positions of Coordinators and lead Teachers for Curriculum revision.

On June 18, 1993 the Education Reform Act of 1993 was signed into law, the product of intense work by the Legislature, the Governor's office, the business and education communities and members of the general public. This historic legislation provides the Commonwealth with four major components necessary to assure high quality education for every student as follows:

1. A fair and equitable system of school finance
2. A governance structure that encourages innovation and accountability.
3. Enhanced quality and accountability for all educational personnel.
4. New standards and programs that ensure high achievement for all students.

School Councils have been formed in each school with participation by parents, citizens and teachers (and students at the High School) with the task of preparing a school improvement plan to the School Committee and making recommendations on other school activities.

Year one of the Technology plan supported by the community allowed additional computers, scanners, CD ROMS and a variety of software to be networked together in all first grade classrooms integrating technology with the first grade curricula and providing an opportunity for more individualized language arts instruction, student assessment and effective learning. In the Middle School the plan allowed for the upgrading of the Computer Laboratory with 28 stations including Macintosh computers, CD ROMS all networked for the individual and group instruction. At the High School, the Computer Laboratory was expanded with additional stations allowing greater variety of course offerings and individual project use. Further Improvements and advancements are planned in the remaining phases of the plan.

The MCET Educational satellite disk was used by staff and students for over 70 live taped programs. Programs covered a range of areas such as: an Electronic field, trip to Drumlin Farm, Portfolio assessment, Childrens Books and Authors, Financial Aid, In-service Training and a variety of other topics.

Many staff and students utilized the Internet System of electronic mail and information services. This is a no cost service through our participation in MCET. Massachusetts Corporation for Educational Telecommunications permits users to access off-site data base throughout the world via a computer and modem.

Hanover High School

Hanover High School students continued to achieve academically at a high level this year as evidenced by notification from the National Merit Scholarship Corporation that as a result of taking the SAT exams one student, Timocin Pervane, was named as a semi-finalist and three students, Brett Johnson, Joseph Welsh and Jason Meade were named as commended students. There are 15,000 semi-finalists named in the country representing the top 1/2 of 1% of

students in each state. Out of the one million students who take the test, commended students were the top 5% of students in the national program.

This year the National Honor Society inducted 32 students, the highest number in recent history. These students achieved high academic standards as well as exhibiting the characteristics of leadership, service and character.

The class of 1993 displayed a mutual respect, understanding and caring for one another to a greater degree than any class in recent years. They possess high aspirations and great potential for the future. The class saw 80% of students going on to further education. Students in the class were offered admission to the most competitive colleges and universities in the nation.

In the guidance department students began using the computer "Choices" program to search out college and career information.

As of June 1993 the School implemented two new academic programs, Advanced Placement English and Advanced Placement United States History programs. Students who take the advanced placement programs at the high school and who score at the college level on the exam are eligible to receive college credit for that course. The advanced placement programs at the High School raise the academic expectations for all students.

The school also expanded the shop program for vocational as well as regular education students.

Under bonding and capital planning as well as the technology proposal a new intercom system was installed, the tennis courts are being redone and other repairs will be made to the building in the future.

This was the first year that we saw the implementation of a freshmen field hockey program increasing the number participating in field hockey to approximately 70 students. We also began a wrestling program during the winter season and all grade nine sports were funded this year.

Teachers continued with their high expectations in academic demands of students. All students were encouraged to participate in the summer reading program and teachers continued to work to develop curriculum areas and to coordinate testing at the high school.

Hanover Middle School

Mr. Philip O'Neil retired as Principal of the Hanover Middle School after 28 years of service to the Hanover Public Schools starting his Hanover career as Principal of the Sylvester Elementary School, opened the Hanover Junior High School and was the leader in creating the much acclaimed middle school concept and philosophy in what is now the Hanover Middle School.

To continue the fine leadership, Mr. Thomas C. LaLiberte was appointed Principal in August of 1993. Mr. LaLiberte was chosen for his outstanding leadership ability from 73 well qualified candidates. He comes to Hanover from the position of Assistant Principal at the Duxbury Intermediate-Senior High School.

During this year a committee has been organized consisting of parents and teachers to evaluate grouping practices, a parent newsletter is sent several times per year. Student council members have been involved in increased activities and parent/principal meetings with an open agenda have been conducted.

Elementary Schools

The changing life style of the 1990's led to the development of new opportunities for our students this year. Before School and After School Programs have been instituted on a self-supporting basis and offering a wide variety of programs and activities such as Science, Foreign Languages, Athletics and Arts and Crafts.

Parent fund-raising committees have provided many programs, services and equipment, not included in the budget such as the Parent Auction resulting in new Macintosh Computers for grades 3 and 4 at Cedar School and the unique opportunity for staff and students at Sylvester and Center Schools to interact with artists Nikki Hu and Guy Van Duser in an authentic learning situation, exploring a culture, learning about each other and working together. Many other activities involving fund raising and the contribution of time from parents and businesses have resulted in very successful breakfasts, dinners and new fresh paint in many areas and activities such as American Parade and Public Science and Math Day, Protect Our Planet Day, Disability Awareness Program and a new weather station at Cedar School giving students the opportunity to report daily on temperature readings measured precipitation and personal weather forecasts.

The Wizard of Oz involving a cast of nearly 200 first through fourth graders and under the direction of Richard Menice was an outstanding success.

Ongoing curriculum improvement will be further strengthened with several staff members being selected to represent the State in preparing curriculum frameworks for mandated statewide use. The elementary schools are presently piloting two new Reading programs which will lead to the adoption of a new reading program for all elementary students.

The focus of the 1993-94 Elementary School year will be CARING AND SHARING with students sponsoring service projects to benefit the ill, the homeless and the disabled among us.

Pupil Personnel Services

A continued liaison between the Hanover Police and School Departments supports a drug education program known as D.A.R.E. located in the Hanover Middle School. Chief Lingley, Lt. Hayes and Officer Spooner have been instrumental in the services provided to 5th grade students through this nationally recognized program.

The Hanover Alliance Against Alcohol and Drug Abuse, a community based service organization, has afforded the students, kindergarten through high school, with superb programs and services such as Safe Graduation Night, Safe Homes, Effective Parent Training and Co-programs with the Hanover Police, e.g. the simulated automobile accident. The work of these dedicated citizens is commendable.

The Special Education Programs in Hanover are in full compliance with both the federal and state statutes. Changes in services are carefully assessed so as to best meet the needs of the students. Student progress is continually monitored so as to provide services in the least restrictive environment. In order to maintain the level of services and comply with both Federal and State statutes increasing amounts of financial support are required.

Summer Vacation School had its largest attendance in the enrichment courses and academic make-up courses. Fifteen enrichment courses such as women's tennis, baseball, typing and historical visits provided programs for 235 participants. Of the 524 total enrollment, 265 students participated in the academic programs. The entire Summer Vacation School is self-supporting through tuitions charged for each course.

Kenneth R. Johnson
For Hanover School Committee

SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

The long awaited facility addition and improvements to the South Shore Regional Vocational Technical High School has ushered in an era of positive enrollment growth and the promise of even more responsive educational and community service to its district towns. Now in the thirty-first year of serving southeastern Massachusetts, South Shore continues to position itself as a leader in vocational education and as a district resource, preparing students and area citizens for the fast paced and ever changing challenges of a diverse and highly technical present and future workplace. In areas like construction, manufacturing, automotive technology, and medical and services industries, the need to maintain current, state-of-the-art and flexible education and training has never been greater. As our society and work markets continue to experience change, our young people must be prepared to hit the road running.

On January 3, 1994, the formal completion of the building project begun in December, 1992, was symbolized by the opening of classrooms and shops for student use. While finish work continues to be done, students enrolled in Cosmetology, Culinary Arts, Drafting, Electronics, Electrical, Graphic Arts and Auto Body programs experienced the opportunity of attendance in a brand new state-of-the-art facility. The opening of the new hair salon, restaurant and lecture hall facilities provides not only for student learning opportunities, but public participation and enjoyment in environments of which the district communities can be deservedly proud.

While serving primarily area secondary school students, South Shore continues to be truly a community school. Continuing Education and Business Partnership programs serve in excess of 300 adult learners, many acquiring new skills, enhancing existing ones, or simply exploring an interest or avocation. In any event, the message delivered to all is the importance of learning being a life-long and critical component in our lives.

In November, South Shore welcomed twenty-three fellow vocational educators representing the New England Association of Schools and Colleges. This three-day evaluative visit culminated a year of intensive staff and program self-examination, the first of this type in ten years. While a formal report is not due until Spring, 1994, the feedback provided will assist in the ongoing process of curriculum review and development, programmatic direction and overall services to students.

A critically important component to the comprehensive nature of educating the young people of the South Shore District includes giving back to the community and involving students and staff in community service activities. To this end, South Shore Vo-Tech continues to perform a multitude of work related and community directed roles. Some are truly "open to the public" and are of service to citizens of the entire area. Some have become industry and business specific as has been seen in business partnerships and in South Shore staff serving as consulting advisors and trainers to companies, local agencies, or employment groups. Still others are often community specific. A large number of Hanover senior citizens joined with their local town mates at a wonderful holiday dinner in December, sponsored by South Shore's student organizations. Linkages with the Tri-Town Rotary, printing for town school projects or the Council on Aging, repair of municipal vehicles and tremendous participation by youth and adults of the Hanover Basketball Association at Vo-Tech are all examples of positive relationships between the Town of Hanover and its regional resident. Hanover's influence was even more pronounced during this year due to the regular interaction of the many cooperative town officials and inspectors working in conjunction with the school and contractors involved in the large scale building project. We all share in the fruits of a job well done. As always,

South Shore will continue to strive to assist in as many and as varied community service ventures as possible, and look forward to sharing in this cooperative spirit with area towns like Hanover.

Academically, as well as technically, South Shore is in constant pursuit of excellence. In addition to NEASC recommendations upcoming for consideration and implementation, staff at South Shore strive to attain the best possible curricular relevance and integration of learning for their students.

Added focus to "Tech Prep" articulation curricula developed with area college representatives is gaining more and more impetus and broadened scope. Life-long learning and the need to prepare for constant change in the work place are obvious goals. Another that has been gathering momentum locally as well as on the state and national fronts has been the recognition that the all important school to work and career transition is of critical significance, not only to each individual, but to our economy as well. South Shore stands ready and willing to help our students and communities prepare and keep current with the workplace and economic demands important to all our futures.

Currently there are 460 students enrolled in the school. Last June, five students from our community graduated from South Shore. These graduates include Jeanette Beane, Kevin Goodwin, Rebecca Harris, Joshua Huke, and James Tocchio. As of October 1, 1993, twenty-eight students from our town are enrolled in several of the fourteen programs currently offered at the school.

Superintendent James Hager and his administration, the staff and students, School Committee and advisors to the South Shore Regional School District welcome the challenges facing our area towns, and pledge our efforts toward providing productive educational opportunities at the school. South Shore has been proud to serve the community of Hanover and the region over past years. We appreciate your support and encouragement and look forward with eager enthusiasm to future success in delivering quality vocational technical programs to our children in a truly comprehensive educational environment. In doing so, citizens of Hanover and the entire South Shore community are able to benefit.

Respectfully submitted,
South Shore Regional School District Committee

Louis Crescenzi
Hanover Representative

REPORT OF SEALER OF WEIGHTS AND MEASURES

I hereby submit the report of the Sealer of Weights and Measures for the period of January 1, 1993 to December 31, 1993.

I have inspected, adjusted and sealed as required:

94 Scales

169 Motor Fuel Dispensers

2 Sets Apothecary Weights

I also re-inspected 21 scales and 41 Motor Fuel Dispensers.

Inspected 26 Heating Oil Delivery Trucks.

Total fees collected and returned to Treasurer: \$2219.00

Respectfully submitted,
Arthur C. West, Jr.

REPORT OF THE TAX COLLECTOR

To the Board of Selectmen and the Citizens of Hanover:

Collections during the calendar year 1993 for Real Estate, Personal Property and Motor Vehicle Excise taxes, and Water billing together with miscellaneous collections such as interest and fees on delinquent payments and fees for Municipal Lien Certificates amounted to \$15,527,257.97.

In accordance with Chapter 797 of the Acts of 1979, a hearing was held to discuss the taxing of Real Estate and Personal Property according to Classification. It was voted to set the rate at \$14.18 for Residential, Open Space, Commercial, Industrial and Personal Property.

On November 3, 1993, there were 4760 Residential, Open Space, Commercial and Industrial Real Estate tax bills mailed, as well as 418 Personal Property tax bills. The first payment of these bills was payable by December 3, 1993. The total Real Estate tax levy for Fiscal year 1994 is \$13,153,912.32, and the Personal Property tax levy is \$217,132.77.

To date there have been 12,285 Motor Vehicle Excise tax bills issued for vehicles registered and garaged in the Town of Hanover for the year 1993. There were also an additional 570 Motor Excise tax bills issued for 1992 which were late registrations in the year 1992.

When a Motor Vehicle Excise tax remains unpaid, the Registry of Motor Vehicles is notified to invoke the newly amended provisions of Chapter 60, Section 2A, which would call for the "flagging" of a driver's license and would deny the right to renew a license or be able to register a motor vehicle in this Commonwealth or any other state until the Registry has been advised that all taxes are paid in full.

Many hours were spent preparing notices and contacting taxpayers in arrears of Fiscal Year 1992 Real Estate taxes. Tax Title liens were recorded on all parcels with outstanding taxes totaling \$41,541.36. Collections of the 1992 tax levy were in excess of 99.5%.

The total receipts for Municipal Lien Certificates was \$29,860.00. A Municipal Lien certificate is a legal document prepared for mortgage transfers, refinancing or line of credit. This document indicates whether taxes and municipal charges are paid. The cost of this certificate is \$25.00.

During the calendar year 1993, \$117,097.83 was collected in interest and fees. This represents interest at the rate of 14% for all unpaid and overdue payments on Real Estate taxes and 12% on Motor Vehicle Excise taxes, together with Demand and Warrant charges.

The collection of Water bills was transferred from the Department of Public Works to the Town Collector's office on September 23, 1992. The billing is still being conducted by the Department of Public Works.

I would like to thank the taxpayers of Hanover for their conscientious efforts to pay the many bills that are mailed from this office. My appreciation is also extended to my competent office staff and Deputy Collector for their efforts and courtesies.

Respectfully submitted:
ELEANOR M. KIMBALL
HANOVER TAX COLLECTOR

HANOVER VISITING NURSE ASSOCIATION, INC., REPORT

To the Board of Selectmen and Residents of Hanover:

The Hanover Visiting Nurse Association Board of Management has had another busy year. We continue to have Blood Pressure Clinics, well-child conferences and health supervision regularly.

We have hired another part-time nurse, Nancy Funder, R.N. and consultant supervisor, Virginia MacGregor, R.N. B.S.N. to help us as we work toward medicare recertification.

The annual cholesterol screening was held in April.

Scholarships in the amount of \$3,000.00 were given to High School seniors who are planning a nursing career. We also gave camperships to those who would benefit from a camping experience.

We continue to assist the Board of Health with the Flu Clinic in October.

Again, thanks to the generosity of Hanover residents, churches, many organizations and businesses we were able to help more than a hundred families at both Thanksgiving and Christmas.

My two years as President have been both interesting and challenging. I want to thank all the board members, our excellent nursing staff and our secretary for their support and cooperation. It has been a pleasure working with them.

Respectfully submitted,
Ruth Montgomery
President

1993 REPORT OF THE VISITING NURSE

To the Board of Selectmen, the Hanover Visiting Nurse Association, Inc. and the Citizens of Hanover:

The agency continues to provide health care to all Hanover residents and has since its founding in January, 1929. We provide health care to eligible Medicare and Medicaid clients at no cost. Home Health Aid service is provided under contract with the Rockland Visiting Nurse Association. Competition from other Home Health Care Agencies continues to be ever present.

Our agency works closely with the Board of Health, the Council on Aging, the Old Colony Elderly Services, Hospice, Therapists, School Nurses, and the Social Service Dept. of area hospitals.

We provide orientation to Massasoit College Nursing students in Public Health Nursing during the year. The nurses attend inservice education programs, lectures, and seminars throughout the year. We have monthly meetings with other area town Visiting Nurse Associations throughout the year.

This past year we welcomed to our staff Mrs. Virginia MacGregor, RN, B.S.N. as Consultant/Supervisor and Mrs. Nancy Funder, RN as staff nurse.

My deep appreciation is extended to the Visiting Nurse Association Board members for their support and encouragement throughout the year. I also extend my thanks to the part-time nurses, Maureen Remondini, RN and Carol Morrissey, RN, and secretary, Donna Hynes.

The Visiting Nurse Association is most grateful to the community for its caring and generosity shown during Easter, Thanksgiving, Christmas and the support we receive during our annual Fund Drive in October.

A total of 3,717 clients were seen this year, of which there were 1,022 nursing visits, 183 Physical Therapy visits, 2,474 Health Supervision visits, and numerous Social Service activities including more than 105 individuals and families at Thanksgiving and over 116 at Christmas.

Six Well Child Clinics were held with 39 children attending. They received physicals, health counseling and immunizations. Dr. Mary Butterworth is the attending physician. Appointments may be made by calling the Visiting Nurse Office at 826-4971.

Thirty-five Senior Citizens Health Conferences were held. Ten Diabetic Detection Screenings were held with 42 clients; lead paint testing, Mantoux and anemia tests were done on request. Twelve Adult Blood Pressure Screenings were held with 37 clients. A Cholesterol Screening was held on April 28 and 240 clients were seen. Total clinic attendance was 1,640.

SCHEDULE OF CLINICS HELD THROUGHOUT THE YEAR

Blood Pressure

Senior Citizens: Last Wednesday of alternating months, 1:30 - 2:30 P.M.

Henry Newcomb Ctr/Grange Hall, Residents 60 and older.

Adult: 3rd Friday each month, 1:30 - 2:30 P.M., Nurse's Office, Town Hall

Legion Housing: 2nd Wednesday each months, 1:30 - 2:30 P.M.

Cardinal Cushing Housing for the Elderly: First Monday of the month, 1:30 - 2:30 P.M., at alternating buildings.

Diabetic Screening

Last Friday each month 8:00 - 9:00 A.M., Nurse's Office, Town Hall.

The Nurses and Board Members assist with the Annual Flu Clinic held at the Town Hall Hearing Room in October and at several other clinics.

If desired, house calls are made on all first babies, or to any new mother in need of assistance. Letters of congratulation are sent to new parents listing services provided by the agency.

The Visiting Nurse office is located on the first floor of the Town Hall. An answering machine will take your messages when the Nurse is out of the office.

Respectfully submitted,
Marilyn J. DeBoer, R.N.
Nurse Administrator

HANOVER EMERGENCY FOOD PANTRY ANNUAL REPORT FOR 1993

The Hanover Emergency Food Pantry was brought into being in January, 1991 as a combined effort of the Hanover Clergy Association and the Hanover Visiting Nurse. The first two years were chaired by the Hanover Women's Club Juniors, but starting in 1993 the two coordinators are Sally Boutin from St. Andrews and Barbara Itz from the First Congregational Church.

This year we have been serving between 45 and 50 families a month with food which has been donated by members of the churches, by drives held by the various schools and organizations, and by the financial generosity of many local companies. We always welcome donations of non-perishable items including toiletries (shampoo, tooth paste and brushes) and paper goods (toilet tissue, kleenex, paper towels, detergents), as well as meats and meat products, canned fruit and fruit juices, peanut butter and jam or jelly, tuna fish, cereals and soups.

The pantry is open on Monday mornings from 9:30 to 11:30 for ingathering, and on Wednesday from 12:30 to 2:30 for distribution to clients. Collections are made at the various churches, at Purity, at the Visiting Nurse Office in Town Hall on a regular basis. We thank everyone for their generous donations in the past and hope to have everyone's continuing support in the future.

Respectfully submitted,

Coordinators:

Sally Boutin

Barbara Itz

REPORT OF THE CABLE TELEVISION STUDY COMMITTEE

As we enter the age of fiberoptics with interactive television a promise and a challenge in the not too distant future, we do so without the valuable advice and counsel of W. Scott Obreza, who served as chairman of this committee since its inception and died on December 31, 1993. A television engineer for WCVB-TV and Owner of Walter Scott Video Co. in Hanover, Scott used his insight into the industry to help guide us through the fledgling stages of cable television as it was first introduced into Hanover under a 15-year contract with Continental Cablevision. He concentrated on the basics to make sure Hanover was well served by this new entertainment and education medium and was fair handed in all his dealings in behalf of the town. He will be missed dearly.

A major event affecting cable television this past year was the takeover of responsibility for regulating the industry by the Federal Communications Commission under a law passed by Congress. The method of regulating cable TV is still being worked out by this federal agency in cooperation with state and local governments and its full impact has yet to be felt. We are keeping abreast of these developments by direct communication with the local management of Continental Cablevision and the Community Antenna Television Commission, the state agency formed to act in behalf of local communities in their dealings with the FCC.

We will be alert throughout the year to any new developments and whatever advantages they may provide in obtaining the widest range of services for the Town of Hanover at the most reasonable cost.

Ralph A. Barnes, *Chairman*

Edward F. McVinney

David McHugh

Robert C. Hyland

REPORT OF THE CULTURAL COUNCIL

The Hanover Cultural Council, formerly known as the Hanover Arts Lottery Council, administers the funds allocated to the Town of Hanover from the Massachusetts Cultural Council. This agency is funded primarily by the state from Megabucks revenue. The MCC also receives support from the national Endowment for the Arts. The mission of the Massachusetts Cultural Council is to promote excellence, access, education, and diversity in the arts, humanities, and interpretive sciences in order to improve the quality of life for all Massachusetts residents and to contribute to the economic vitality of our communities.

The Cultural Council administers funds allocated to the Town of Hanover for the Performing Arts Student Series (PASS) program. The purpose of the PASS program is to enable school age children to attend productions by performing arts groups.

Grant application forms and guidelines are available in the Town Clerk's office.

The following is a summary of the work of the Hanover Arts Council during 1991:

Total number of applications received	36
Total number of applications approved	13
Total dollars requested	\$28,307.00
Total dollars available for grants	\$2,877.00
Total dollars held over on State level	\$ 0.00
Dollars retained for administrative purposes	0

The Council extends its sincere appreciation to members Janet Meade and Ellen White who have fulfilled their six years of service to the Town of Hanover, and welcomes new member, Carol Huban.

Respectfully submitted,

Linda J. DiNardo, *Chairman*

Lillian Bodkin

Carol Huban

Jane Spitz

Elaine Tufts

Lois Van Doren

REPORT OF THE DESIGN REVIEW BOARD

To the Board of Selectmen and the Citizens of Hanover:

The Design Review Board completed its second full year of existence. We reviewed many commercial projects and signs and saw a resurgence in new commercial building construction. The largest project reviewed during the year was the new Shaw's on Route 53.

We remind the citizens and project developers that the Review Board has established Submittal Data Requirements for building projects and signage. Copies are available at the offices of the Building Inspector and Planning Board and we encourage early communication to speed the review process.

Respectfully submitted,

Steven C. Habeeb, ALA - *Chairman*

Samuel L. Germaine

Bruce A. Nordstrom, ALA

William J. Dooley

George Rugman

REPORT OF THE GOLF COURSE STUDY COMMITTEE

The Board of Selectmen authorized the formation of a Golf Course Study Committee in the Fall of 1993. In excess of thirty people applied for the seven available committee positions, and the quality of the applicants made the selection process very difficult. Those who have applied and have not been appointed to the committee will be asked to work on sub-committees.

In the short time that the committee has been active, we have met with golf course consultants and are in the process of determining those steps that will be necessary to bring a first class golf course to the Town. We will be selecting a consultant from the many available after following the bid process dictated by Massachusetts Law. Our efforts were greatly aided by a monetary gift from John Davis, which will enable us to move forward much more rapidly than we anticipated. We are deeply grateful to John for his support.

With the cooperation of the Conservation Committee, and in particular, their agent John Ziegler, we have walked a proposed site of the golf course which is located off King Street adjacent to the industrial park. Visual inspection leads us to believe that the land is adequate and suitable; however, more scientific studies must be done in order to determine compliance with wetland restrictions and the concerns of other Boards and Committees that may become involved.

In addition to the proposed golf course, the Golf Course Study Committee has determined that in conjunction with that plan we will be developing adjacent hiking trails, and provision will be made for cross country skiing. We will welcome any ideas the citizens of the Town may have and encourage you to share them with members of the committee.

Finally, our thanks to the countless citizens of the Town who have provided support and encouragement. We didn't realize that so many people in the community were involved in the sport of golf. We hope that by the next town meeting we will be able to submit plans and cost estimates for the voters' consideration.

Respectfully submitted,
Robert K. White, *Chairman*
Paul LaFond, *Clerk*
Eva Gallant
Julie Whitt
Tim Porter
Bill Hartney
Carl Reid

HANOVER HISTORICAL COMMISSION

To the Hanover Selectmen and the Citizens of Hanover:

The Hanover Historical Commission has met 3 times during the past year. We have welcomed 2 new members: Peter Johnson, who replaced Lawrence Slaney (deceased) and Charles Minott to replace David Alger (resigned).

On going projects include researching houses for proposed dateboards and completing the mapping of Hanover Center for the Historical District Nomination.

We attended hearings and held correspondence with the Selectmen and the Massachusetts Highway Dept. concerning the impact of the repairs of the route 53 Bridge over the North River and the re-routing of traffic during the process.

We have investigated the laws on scenic road designation and have proposed 4 such roads for designation: Washington St. from the Pembroke line to where it dead ends at Rt. 53, Main St., Center St., and Silver St.

We have worked in cooperation with the North and South River Watershed Association and the Hanover Conservation Commission to sponsor the Indian Head Greenway Project along the bed of the Hanover Branch Railroad as it follows the Indian Head River. The first step in the project is the placing of educational signs that illustrate the historic and environmental significance of different points along the way. The first sign was dedicated at Lud-dam's Ford on December 8, 1993. We expect to continue to work on this project through the coming year.

We look forward to serving the Town and preserving its historical resources.

Respectfully submitted,

Barbara Barker
Barbara Connors
Edward Killackey
Peter Johnson
Charles Minott

HANOVER HOUSING AUTHORITY

To the Honorable Board of Selectmen and the Inhabitants of the Town of Hanover.

The Board of Commissioners of the Hanover Housing Authority are pleased to present to you the annual report of its activities for the calendar year 1993.

The Hanover Housing Authority is comprised of four (4) commissioners who are elected from the Town and one commissioner who is appointed by the Governor. The Board of Commissioners currently meets on the first Monday of each month at the Town Hall.

The Authority currently administers twenty-five (25) federal Section 8 Housing Assistance Certificates and Vouchers, nine (9) Massachusetts Rental Voucher Program Certificates and twelve (12) federal Section 8 Certificates and vouchers from other housing agencies, the tenants of which are located in the Town of Hanover.

The Board was very pleased to complete the leasing of all twenty -five Section 8 Certificates and Vouchers that were awarded from the U.S. Department of Housing and Urban Development at the conclusion of 1992.

The Authority continues to seek avenues to develop a housing strategy plan to locate affordable housing units scattered throughout the community, and we have been working with state and federal governmental agencies to explore and investigate any and all programs that may be deemed in the best interest of the Town of Hanover.

The Authority would like to extend its appreciation to all Departments, Boards and Commissions who have assisted the Authority in the performance of its duties during the calendar year.

Respectfully submitted:

Bernard Campbell, *Chairman*
Victoria Buckley, *Vice-Chairman*
James McDonough, *Treasurer/State Appointee*
Robert Smolko, *Commissioner*
Richard Deluca, *Commissioner*
Kevin R. Donovan, *Executive Director*

REPORT OF HANOVER AFFORDABLE HOUSING PARTNERSHIP

No affordable housing was built in Hanover in 1993; the two projects on the drawing board remained there; this committee was nearly dormant; but four new housing possibilities appeared.

1. The Housing Authority asked for support in a joint venture to explore affordable housing development options with technical assistance from the Massachusetts Housing Partnership. The application was pending at the end of 1993.
2. Contact has been made with South Shore Habitat for Humanity to see if we can help them find sites for housing to be built by volunteers with donated materials. Meetings are planned in early 1994.
3. A local developer and land owner asked for information about a comprehensive permit to build a small subdivision including affordable single family housing.
4. A local church group with land available called for information about housing needs and comprehensive permit procedure.

The Housing Partnership is always interested in talking to land owners, developers, builders, and non-profit organizations who have ideas or questions about affordable housing.

Townpeople interested in joining the Partnership are urged to contact the Selectmen or one of us.

David C. Bond, *Chairman*
Diane Campbell
Mary S. Deame
John C. Homan, Jr.
Peggy Parfumorse

REPORT OF THE TRUSTEES-PLYMOUTH COUNTY COOPERATIVE EXTENSION

Cooperative Extension programs are carried through Plymouth County in cooperation with the University of Massachusetts and the United States Department of Agriculture. The Cooperative Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Extension offers a wide range of educational opportunities in agriculture, youth (4H) and volunteer development and critical issues that affect our lives.

In Plymouth County, the Cooperative Extension outreach office is located on High St. Hanson. In southeastern Massachusetts regional programs are conducted in cooperation with the Barnstable County Cooperative Extension Program. Satellite offices of UMASS cooperative Extension are located in Bristol and Norfolk Counties. UMASS Cooperative Extension also operates the Cranberry Experiment research Station, located in Wareham. The Cooperative Extension office (Hanson) is open 8:30-4:30 PM Mon-Fri. Currently the county field staff consists of a County Director, two 4H Youth Development Specialists, a Nutrition/Family Life Educator, and a Landscape/Nursery Specialist. A federally funded Expanded Food and Nutrition Education Program, which has been active in Plymouth County since 1969, is run under the auspices of Cooperative Extension. Currently, one supervisor, and three outreach educators work in this program conducting UMASS nutrition education certificates course. For more detailed information on the County Cooperative Extension program contact the county office at Box 658, Hanson, MA 02341. (617)293-3541 or 447-5946.

PROGRAM OUTREACH - During the last 12 months County Cooperative Extension agents conducted 510 educational outreach programs. CABLE TV- Eighty-five cable TV shows "Extension News & Notes" have been produced by Plymouth County Cooperative Extension. All but 3 Plymouth County towns used this half-hour Cooperative Extension cable TV program in their weekly community access channel, reaching over 100,000 households. Extension's free video lending library lists over 100 popular titles for home viewing for residents. RADIO - Every Sunday morning at 8:10 AM on WBET (Brockton), Cooperative Extension staff presents a 15 minute broadcast on upcoming programs and timely educational topics. NEWSLETTERS - Cooperative Extension publishes fifteen newsletters in the area on Natural Resources and Agriculture for residents and commercial growers. A master list of these is available from the County Extension Office.

TRUSTEES OF COOPERATIVE EXTENSION, PLYMOUTH COUNTY

Robert Stone, *County Commissioner*
John Burnett, Jr., *Whitman*
Joseph "Mal" Denly, *Brockton*
Dorothy Dwyer, *Norwell*
Edward Nicolas, *Plymouth*
William Remes, *Carver*
Matthew Striggles, *Bridgewater*
Lenore Swanson, *Plympton*
John Weckbacher, *Abington*

REPORT OF THE OVERSEERS OF THE STETSON HOUSE

At the outset, it is vital to point out that since the Town purchased the Stetson House some 12 years ago (for the sum of some \$40,000) the upkeep and maintenance have not had any impact on the taxpayers. In fact, the nominal appropriations (ranging from \$2400 to \$4800 per year) have been far more than offset rental incomes to the Town.

In addition, private sources (including the Friends of the Stetson House, Inc., the Historical Society and many other Hanover civic organizations) have contributed thousands of dollars each year for repairs and maintenance, improvements, etc. These amounts add up to a virtual "pay back" of the original investment. In short, if anything, the Town has actually shown a positive cash flow in the 13 years.

The Overseers wish to thank and commend Turner W. Gilman for his efforts in repairing and restoring the original Bailey's Grandfather's Clock in the Common Room. Also, we are continually grateful for the support of the Friends of the Stetson House, Inc. and the Hanover Historical Society, plus private individuals, for their efforts.

We, the Overseers of the Stetson House, wish to thank the Board of Selectmen for their support for allowing the day-to-day maintenance and upkeep to better be handled by a private, non-profit organization (the Friends of the Stetson House and the Historical Society). As this is done, it is vital that investigations, reports and documentation be compiled. We are in process of doing this and can promise that a full report will be made to the Board of Selectmen, other interested Town bodies and the public at large in the near future.

Every year, the Stetson House has become more and more a center of pride for all of us in Hanover and we look forward to even more achievements in the next few years.

Respectfully Submitted,
Roger A. Leslie, *Chairman*
Dr. A. Peter Davis
Ralph L. Hadlock

REPORT OF THE TOWN TREASURER

To the Board of Selectmen and the Citizens of Hanover:

In 1993 the Finance Department adopted a new Comprehensive Tax Title Collection Policy for the Town. The following amounts were received through Tax Title collection:

Tax Title liens	166,801.00
Interest	22,885.00
Fees and Charges	<u>8,756.00</u>
Total	198,442.00

Investment income received for Fiscal year 1993 on the General Fund was 152,545 dollars.

I submit, herewith, the Town's Cash balances as of June 30, 1993, Trust Fund balances as of June 30, 1993 and payroll expenditures for calendar year 1993.

I would like to thank Judith Paulin and Gloria Carlson for their assistance in the Treasurer's office. I would also like to thank George Martin, Town Officials, Boards, Committees and employees for the assistance and cooperation which they have extended the Treasurer's office.

Respectfully Submitted
Robert C. Haley
Treasurer

Cash Balance - July 1, 1992	6,123,447.98
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Receipts	24,405,790.87
Expenditures	21,866,035.06
Adjustments	6,764.84

Cash Balance - June 30, 1993	8,669,968.63
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Detail of Cash Balances as of June 30, 1993

Petty Cash	7,275.00
Quincy Savings Bank	2,718,367.58
Boston Safe Deposit	704,412.26
Bank of Boston	303,807.58
Fleet Bank	109,742.31
Shawmut Bank	1,670,670.27
State Street	188,074.18
Bay Bank	1,337,901.57
Rockland Trust	<u>303,754.87</u>
Subtotal	7,336,730.62

Trust Funds(including performance Guarantee accounts)	909,958.11
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Library Funds	49,315.70
Police Federal Forfeiture accounts	<u>366,689.20</u>
Subtotal	1,325,963.01

Total all accounts	8,669,968.63
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TOWN PAYROLL

ABBOUD, CHRISTINE	1740.00
ACORN,JEFFREY A.	5026.00
AHERN,MICHAEL J.	8993.98
ALFIS,MARTIN P.	348.00
ALLEN JR, GILBERT G.	34264.15
ALLEN, ALAN C.	27278.44
ALLEN, JAMES W.	37571.98
ALLEN, JOHN ROBERT	4015.50
ALLEN, MIRIAM	21723.72
ANASTASIO, ERNEST P.	12753.25
ANASTASIO, JOSEPH A.	860.00
ANDERSON, JANICE C.	2446.37
ANDERSON, MARGOT E.	25133.95
ANGE, CHERYL G.	1848.00
ANTANARICZ, ANNE	11093.31
ANTONIZICK, DIANE M.	2335.00
ARDINI, JEFFREY	1062.50
ARMSTRONG, JUDITH G.	4792.32
ARMSTRONG,LORRIMER	961.00
AZEVEDO, DIANE H.	22376.89
BACHERMAN,DONNA	4958.65
BACUS, JOANNE Z.	2400.00
BAKER, CAREN D.	100.00
BAKER, PETER C.	50184.44
BALLOU, CHARLES G.	34.00
BANKS, KATHLEEN F.	24748.29
BARKE JR, RICHARD G.	39531.93
BARKER, BARBARA	43746.88
BARKER, WILLIAM B.	4198.73
BARKOWSKY, WILLIAM A.	576.00
BARNES, EDWARD W.	3900.00
BARNICOAT, CHARLES	1951.00
BARNICOAT, JEFFREY C.	743.00
BARONAS, PATRICIA J.	76.59
BARRA, PAMELA J.	675.00
BARRON, RONALD J.	850.00
BARRON, WANDA J.	2849.00
BARTHOLOMEW, BARBARA	1371.62
BASILIERE, MARK D.	100.00
BATES, EDITH M.	61.27
BECKER, JEFFREY E.	100.26
BELCHER, PRISCILLA	49846.24
BELL, WILLIAM E.	46183.15
BELMORE, STEPHEN	52105.63
BERGER, FRED	300.00
BERGER, LINDA J.	3044.88
BERNARD, MADELINE M.	170.00
BILLINGS JR, DOUGLAS	6580.38
BILLINGS, DOUGLAS N.	43297.30
BINDA, ALICE	1221.96
BLAKE, RICHARD P.	56966.75
BLANCHARD, JEFFREY	47268.25
BLANCHARD, KENNETH	47235.26

BLANCHARD, SHIRLEY A.	131.30
BONNEY, DAVID H.	34004.78
BORDEN-POPSIE, HOLLY	8538.00
BOSTIC, JESSIE J.	10387.68
BOSTIC, WILLIAM	35471.17
BOULTIER, CYNTHIA M.	2280.00
BOVAIRD, JAMES	30956.56
BOWKER, JENNIFER M.	150.00
BOYLE, FLORENCE C.	36190.16
BRABAZON, BETTY	46228.78
BRADY, SHERYL E.	300.00
BRAUN, ANDREW	123.34
BRAUN, CHRISTOPHER	16759.29
BREDA, MERCEDES B.	60.00
BRIDGES, ELISABETH	4132.75
BRIDS, MICHELLE F.	15356.25
BRIGGS, ARNOLD	48995.38
BROWN, RENAE A.	285.00
BROWN, ROBERT	585.76
BRUGNOLI, MARYANN	26888.94
BUCKLEY JR, DONALD F.	37898.16
BUMBALO, LISA M.	225.00
BUNKER, COURTNEY E.	170.00
BUNKER, CRAIG M.	2529.28
BURKE, CAROL	27035.88
BURKE, JOSEPH R.	763.50
BUSA, KRISTIN L.	2629.20
BUTLER, ELLEN	13202.30
CADOGAN, ELAINE L.	49634.43
CADOGAN, JOHN	49634.43
CALDERWOOD, STEVEN E.	256.00
CALJOUW, JENNIFER M.	774.00
CALLAHAN, KAREN M.	774.00
CAMPBELL, DEBORAH A.	1872.00
CAMPBELL, DENISE	63.28
CAMPO, MONIQUE	10947.47
CAPACCIOLI, ARTHUR M.	1902.63
CARLSON, GARY N.	677.00
CARLSON, GLORIA M.	8531.35
CARLTON, JAMES A.	2945.36
CARPENTER, DANIEL M.	33284.38
CARPENTER, TIMOTHY A.	31161.90
CARR, SANDRA	63.28
CARROLL, ANNE M.	163.13
CASEY, CRISTINA A.	100.00
CASEY, KARA A.	100.00
CASHMAN, SEAN	1223.00
CASONI, DAVID J.	49734.43
CAVALLARO, NANCY A.	67.13
CELIA, AMY M.	4485.00
CELLUCCI, CLAUDIA	12489.96
CEURVELS, TIMOTHY A.	52.25
CHADWICK, MARILYN	44432.61
CHAMBERS, THOMAS E.	37867.87
CHANDLER, DONNA M.	319.90
CHAPMAN, BARBARA J.	18753.70

CHAPMAN, STEPHEN	24239.00
CHATSKO, MICHAEL P.	24253.86
CHOP, CATHERINE	39319.23
CHRISTENSEN, MARK	36771.09
CHRISTOPOULOS, ANDREW	983.00
CHRISTOPOULOS, PAUL	541.00
CIANCIOLA, JEANNE M.	2050.00
CLAGGETT, ELIZABETH	85.00
CLANCY JR, VINCENT J.	30156.51
CLEARY, CARL J.	7244.96
COCCIMIGLIO, CATHERINE	49342.46
COFFEY, PHILIP H.	533.00
COLBY, ROBERT G.	40181.99
COLE, BARBARA	45071.01
COLLINS, DIANE	11347.80
COLLINS, SUPPASAK	2104.80
COLUMBUS, JOHN J.	666.00
COMEAU, TIFFANY E.	465.00
COMERFORD-JAHODA, MARY	8063.41
CONANT, BRAD	3769.50
CONANT, ROBERT E.	45127.48
CONDON JR, ROBERT J.	66614.02
CONDON, JENNIFER M.	40.00
CONDON, KATHLEEN A.	44725.38
CONDON, TIMOTHY E.	168.00
CONNOLLY, KATHLEEN	13061.28
CONROY, JEANETTE M.	2078.86
COOK, WILLIAM D.	45031.08
COOKE, KEVEN C.	1791.04
COOKE, MAUREEN L.	60.00
COYLE, FRANCIS	48779.30
CRAFT, JOHN E.	2450.00
CRAWFORD, ELIZABETH	58.49
CRAYS, RAFFAELE J.	570.00
CRISTINA, JOSEPH A.	2559.50
CROCKER, JAMES R.	123.34
CRONIN, GEORGE W.	693.66
CRONIN, KATHLEEN	190.00
CRUISE, JOAN L.	21590.19
CURRAN, DEBORAH M.	25450.97
CURRAN, FRANCIS J.	65297.06
CURRAN, MARY PAULA	3612.00
CURRANT, ROSEMARY	48452.24
CURTIS, LYNN G.	19517.01
D'ITALIA, CORRINE	375.00
DAVIS JR, JAMES R.	41269.46
DAVIS, SUSAN F.	24258.72
DEACETIS, GINO	1480.50
DEBOER, MARILYN J.	36553.27
DEGRENIER, JANE	35343.13
DELGRECO, KELLY A.	1827.00
DELUSE, MARK	2239.16
DEMARANVILLE, ANNE E.	21099.27
DEMPSEY, CRAIG P.	2484.01
DEMPSEY, LINDA A.	9982.36
DEMPSEY, MICHAEL R.	731.50

DEVERS, CHRISTOPHER	85.00
DEVINE, CHRISTINE M.	510.00
DEVINE, REBECCA S.	120.00
DEVRIES, KATHERINE L.	100.00
DEWEY, CHERYL A.	5298.10
DIGIOVANNA, ANDREA V.	255.00
DILL, MARGARET	119.76
DINIAK, VICTOR	41983.04
DINNEEN, JAMES	2893.50
DINNEEN, MARIE	16670.24
DODGE, JOHN R.	22018.56
DODGE, MARY PAT	50.00
DOLL, FREDERICK	50084.44
DONAHUE, MICHAEL J.	51641.74
DONELAN, KATHLEEN R.	469.91
DONNELLY, JOSEPH B.	12402.60
DONOHUE, TRACY A.	200.00
DONOVAN, MILDRED F.	21247.59
DOUCETTE, ALICE T.	1158.00
DOUCETTE, THOMAS F.	60951.24
DOUILLETTE, L. RUTH	37043.34
DOWNEY, JOSEPH T.	48763.73
DRISCOLL, SALLY A.	13662.00
DROZDOWSKI, MELANIE	48134.21
DUGAS, DANA M.	564.50
DUGAS, NANCY E.	1635.69
DUNN, HAROLD L.	386.00
DYER, PHYLLIS	853.14
EBERSOLE, JOHN P.	58.49
EBERSOLE, MARIE H.	58.49
EDEN, JANE	37342.88
EDGAR, ROBERT J.	2574.62
EDGERLY, DARLENE	49342.46
EDLUND, LISBETH D.	4560.00
EDWARDS, MERIBETH	42.50
EGAN, BOBBI SUE	100.00
EGAN, BRIAN C.	686.00
EGGERS, SUSAN J.	26526.71
EISENHUT, MICHAEL M.	34.00
EMERSON, SUZANNE	7824.80
ESTABROOKS, BRUCE M.	395.00
FAHLSTROM, CARL G.	270.00
FALLON, CAROL	21033.11
FARIELLO, ROSE MARIE	28715.71
FARROW, ROBERT J.	3538.00
FAY, JAMES P.	336.00
FERGUSON, CYNTHIA L.	400.00
FERGUSON, RICHARD D.	713.00
FERRARI, KAREN A.	48316.83
FERRARO, NANCY E.	67.13
FERRY, VERA-JEAN	9866.68
FIELD, CAROL G.	43532.52
FINCH, JOAN	163.44
FINCH, LINDA J.	750.00
FINNIGAN, LILLIAN M.	21126.51
FIRTH, JOY E.	87.60

FLAHERTY, DAVID	370.00
FLEMING, MICHAEL C.	34.00
FLOYD, BARBARA J.	200.00
FLYNN, JANIS E.	27510.20
FLYNN, MARY B.	42673.22
FLYNN, TIMOTHY	24785.44
FLYNN, WILLIAN F.	31303.86
FOGG JR., JOHN	10187.38
FOLEY, JAMES M.	842.00
FOLEY, JOHN J.	300.00
FONTES, JOHN	1792.00
FORD, MARY E.	12296.09
FORTI, JUDI ANN	49422.46
FOX, ROBERT P.	91661.62
FOX, SUZANNE	545.00
FRANCIS, PAMELA F.	883.28
FRANK, JANICE B.	27242.03
FRATTASIO, BEVERLY	24977.10
FREDA, LORI-ANN	712.50
FUNDER, NANCY C.	4179.00
GABRIEL, KATHERINE M.	120.00
GALLAGHER, JAMES F.	39957.69
GALLAGHER, MARY Q.	1963.20
GALOTTI, ANN MARIE	25278.20
GALVIN, KERRY LYNN	120.00
GANIMIAN, KAREN L.	10369.50
GARDELL, LINDA	1140.00
GARDINER, JOHN S.	668.00
GARDINER, JOHN SCOTT	2358.00
GARLAND, SUSAN S.	48695.25
GARRIGAN, CLAIRE	23027.70
GARRISON, RONALD	7617.48
GARRITY, ARTHUR E.	57.00
GEORGE, CHRISTOPHER	34.00
GEORGE, DEBORAH	44549.18
GERMAINE JR., SAMUEL	3345.04
GERRISH, JEFFREY J.	750.00
GERRISH, PATRICIA	20230.80
GERTSEN, ANNE	21603.19
GESWELL II, EDWARD J.	732.00
GESWELL III, EDWARD	767.00
GETMAN, ADA	44532.61
GILLAN, FRANCES E.	840.00
GILMARTIN, BEVERLY A.	24549.98
GILMARTIN, JANICE A.	5313.60
GILMARTIN, JOHN J.	447.75
GILMARTIN, LOUIS R.	6847.24
GIROUX, ROBERT	1044.00
GIROUX, JOAN	11.14
GLENDYE, STEVEN T.	45742.93
GLINSKI, RACHEL C.	185.00
GOCKEL, PAULA	1829.36
GOFF, ELAINE	5408.82
GOFF, JOHN W.	1916.99
GOKEY, SHAWN J.	26606.13
GOLDTHWAIT, NANCY J.	4239.69

GORE, COLLEEN M.	1020.00
GOSNELL, SHANNON D.	731.50
GOULD, DEREK B.	1422.00
GRADY, JAMES	5659.50
GRAHAM, DONALD	38198.01
GRANT, KAREN T.	250.00
GRAVELLE, ELIZABETH	51809.62
GRILLO, JOHN	94.88
GUENARD, BRIAN A.	50.00
GUENARD, J. DAVID	50890.89
HALEY, ROBERT C.	34398.29
HANNIGAN, EDWARD	36363.44
HANNIGAN, JOSEPH	47775.67
HANNIGAN, JOSEPH E.	72.41
HANNIGAN, PAMELA F.	2300.00
HLANNIGAN, PATRICIA	18585.00
HANNON, CAROLYN M.	3630.00
HANSEN, PETER C.	41387.69
HANSEN, SHARON M.	1965.00
HARRINGTON, DONALD	47526.45
HARRIS, LAUREL M.	4601.10
HART, KAREN D.	100.00
HARTNEY, MARILYN	39305.61
HARTZ, LINDA J.	1580.58
HASLAM, KAREN M.	1530.00
HASSETT, CLAIRE L.	85.00
HAUSTON, ELIZABETH M.	150.00
HAWKINS, JULIA C.	588.75
HAYES JR., DONALD C.	42422.20
HAYES, DONNA L.	4816.68
HAYES, PAUL R.	48398.70
HAYES, THOMAS F.	40215.24
HEALEY, CHRISTOPHER	2481.12
HEEFNER, BARTON L.	46090.41
HEFFERNAN, MATTHEW P.	795.25
HEFFERNAN, PAULA R.	7737.69
HEFFERNAN, ROSEMARY	48302.24
HENDERSON, BONNIE	19424.35
HENDERSON, GARY W.	2963.39
HENNESSEY, ELAINE C.	50.00
HENNESSEY, ROBERT J.	703.50
HENNESSY, CATHERINE	14333.06
HENRY, ANN M.	1536.00
HERBERT, KEVIN	2655.00
HERBERT, SHARON M.	42.50
HERGET, FRANCIS J.	135.00
HERLIHY, LENNA J.	556.57
HERRMANN, STEVEN D.	33817.87
HEYWOOD JR., ROBERT P.	41453.75
HILLIARD, DONALD E.	25864.48
HILLIER, PATRICE	2698.50
HOADLEY, DONNA	11.14
HOADLEY, JOHN E.	1088.00
HOADLEY, MICHAEL	895.00
HOGAN, CHRISTOPHER S.	2100.52
HOMAN, JAMES D.	88.00

HOMAN, JOHN C.	554.50
HOOK, ROBERT C.	25180.12
HOOKER, THOMAS	3462.50
HOPKINS, JOHN E.	43443.59
HOWARD, LELAND O.	48187.58
HUGHES II, THOMAS L.	2107.44
HUGHES, LISA	3804.00
HUMPHREY, JODIE B.	1729.84
HURLEY, JOANNE R.	767.50
HYMAN, GARY S.	100.00
HYNES, DONNA M.	3659.15
INGLE JR., THOMAS H.	38000.69
INGLE, FREDERICK G.	221.00
INGLIS JR., CHARLES L.	33464.84
INGLIS, ROBERT E.	40724.08
ITZ, BARBARA	236.88
JACKMAN, JENN J.	170.00
JACKMAN, MARY ANN	67936.49
JACOBSON, NANCY P.	22711.61
JAKUB, DAVID	57873.44
JAKUB, SUSAN	1020.00
JANCAITIS, ELIZABETH	2160.00
JANKOWSKI, CAROL I.	20559.87
JANSON, DONALD G.	28552.45
JAQUITH, HELEN K.	48408.28
JEFFERSON, NORMAN	1049.44
JENKINS, RICHARD L.	45810.34
JOHNSON, ARTHUR	3991.12
JOHNSON, KAREN ANN	34012.40
JOHNSON, KENNETH R.	86661.16
JOHNSON, SHARON M.	8737.04
JOSSELYN, CLARK E.	327.50
JOUBERT, DEBORAH A.	21960.75
JOUBERT, MICKEY	40.00
JUDGE, ALICE E.	300.00
KEDDY, LAUREN L.	603.12
KELLEY, FRANK J.	1330.00
KELLEY, MARY A.	660.00
KELLEY, PETER L.	888.00
KELLEY, SUE S.	2059.53
KELLY, WILLIAM	108.62
KEMP JR., JEFFREY T.	34.00
KENDALL, LOIS A.	34804.66
KENDRIGAN, JOSEPHINE	72.81
KENERSON, PAUL E.	37610.97
KENNEDY, JAMES B.	1007.00
KENNEY, CAROLYN M.	30827.45
KENT, JEANMARIE	35283.11
KERR, JOSEPH	24986.16
KERR, MICHAEL	24031.72
KERRISSEY, JOSEPH B.	34.00
KIMBALL, ELEANOR M.	34787.92
KINASEWICH, PATRICIA	9861.21
KIRLEY, TIMOTHY J.	1124.00
KISEL, MARY KATHLEEN	4500.00
KLING, JEANNE	38443.33

KNIGHT, DAVID G.	2965.44
KOELSCH, JOSEPHINE	50830.89
KORSZENIEWSKI, KAREN	41601.84
KRAMER, SANDRA L.	750.00
KRUSER, ETHYLE	21625.59
KUHNS, SHARON	50.00
L'ITALIEN, PATRICIA	22340.40
LAIDLER, WILLIAM F.	14402.79
LALIBERTE, THOMAS C.	28091.60
LAMONTAGNE, NANCY A.	750.00
LANCASTER, INGRID A.	19275.81
LANCASTER, MARK E.	5187.46
LANGTON, TERENCE W.	15478.15
LAURIA, TIMOTHY M.	752.75
LAVERTUE, KURT W.	34431.71
LAWFORD, KENNETH P.	100.00
LEACH, HOLLY ANNE	30932.86
LEADBETTER-HANSEN, ELAINE	40267.31
LEATE JR., ALFRED J.	39701.27
LEEN, EDWINA D.	220.93
LEMKE, GAIL A.	19108.49
LESLIE JR., ROGER A.	705.00
LESLIE SR., ROGER A.	409.50
LIBBY JR., DAVID T.	26983.08
LINDE, JOYCE S.	20031.53
LINDQUIST, CAROLE A.	851.72
LINDQUIST, LOIS R.	45061.74
LINDSAY, DENNIS M.	7888.51
LINDSAY, RICHARD A.	1045.50
LINGLEY, JOHN B.	65374.62
LITCHFIELD, THELMA	118.49
LITHWIN, WENDY M.	450.00
LOCHIATTO, DALE A.	10498.86
LOMBARDI, MEREDITH	34257.13
LONERGAN, SUSAN J.	19693.87
LORGE, ANNE E.	170.00
LOWD, DONNA R.	150.00
LOWE, ALICE M.	2275.00
LUBARSKY, ENID	50238.04
LUNDIN, KURT A.	150.00
LUNETTA, KATHLEEN D.	20229.40
LUSCINSKI, THEODORE	15461.85
LYNCH, JENNIFER	1359.16
LYNCH, MARIE A.	8304.00
LYNCH, PATRICK D.	34.00
MACDONALD, JANET E.	375.00
MACDONALD, ROBERT E.	36972.41
MACDONALD, SCOTT	100.26
MACDONALD, WILLIAM	150.00
MACFADGEN, JEAN	58.49
MACFARLANE, PATRICK	3294.25
MACGREGOR, VIRGINIA	2921.00
MACKINNON, JACQUELINE	26603.84
MACLEAN, CURT	32813.18
MACLEAN, DONNA L.	50.00
MALIYOSUS III, JOHN	2557.50

MALLOY, DENNIS C.	35577.72
MALONEY, ROBERT T.	28305.98
MARCHANT, ARLENE	50133.99
MARCONI, MARY B.	21275.07
MARGARIT, ROBERT T.	49395.38
MARTIN, BARBARA E.	63.28
MARTIN, DIANE R.	1406.99
MARTIN, GEORGE L.	53273.86
MARTINO, PAUL J.	1276.00
MARTUCCI, MARIE L.	9256.10
MATTEOLI, MADELINE	15473.62
MATTHEWS, HENRY J.	552.00
MATTIE, JILL A.	1568.00
MAXWELL, PRISCILLA	10269.01
MAXWELL, WENDY	49884.43
MAY, ELSIE E.	43896.88
MCSHEFFREY, JAMES M.	49504.20
MCCABE, PATRICIA G.	85.00
MCCAFFREY, ANNE	540.00
MCCARRICK, JANET M.	1440.00
MCCARTHY, KARYN D.	95.00
MCCUIN, ROBERT G.	168.00
MCDONALD, NANCY	63.28
MCDONOUGH, JANET E.	13824.00
MCDONOUGH, VALERIE A.	57.72
MCGINNIS, CAORL A.	13642.50
MCGRATH, JAMES T.	400.00
MCKEEVER, MICHAEL P.	5033.75
MCLAUGHLIN, JUDITH L.	2520.00
MCMAHON, ARTHUR	2688.43
MCNAMARA, BETH	80.00
MCNAMARA, STEPHEN D.	26555.03
MCNULTY, CAROL M.	1890.00
MCSHARRY, DORIS M.	27711.22
MCVINNEY, NANCY	80.00
MEGIAS, MARY N.	936.00
MELANSON, PETER R.	13660.80
MELEONES, EVA B.	41520.61
MERCADANTE, THOMAS A.	100.00
MERRITT III, CHARLES	642.50
MERRITT JR. CHARLES	1107.50
MERRITT, GLENN R.	165.00
MESSINGER, JOAN	25046.95
METIVIER, JAMES E.	7923.53
MICHALOWSKI, WILLIAM	58.49
MICKUNAS, NANCY A.	47963.29
MILKOS, MARY F.	42.50
MILLER, RALPH	55306.23
MISKEL, MAUREEN	9848.71
MITCHELL, CLAIRE M.	1881.55
MOHNS, SHARON	15758.22
MOLYNEAUX, LESLIE J.	50084.44
MONAGHAN, AMY N.	1242.00
MONAGHAN, THOMAS J.	2847.25
MOODIE, ROBERT	58.49
MOODIE, VIRGINIA	58.49

MOORE, NANCY M.	23777.81
MOOREHEAD, ROBERT	21770.46
MORAN, KATHLEEN B.	49664.67
MORIARTY, JOHN E.	265.36
MORIARTY, LORRAINE	15654.86
MORRIS, JOHN D.	1257.49
MORRIS, KEVIN M.	50.00
MORRISSEY CAROL L.	2691.00
MORSE, WILLIAM	36717.03
MOSHER, PATRICIA J.	40742.10
MOWBRAY, PATRICIA F.	3513.60
MUMFORD, LAWRENCE S.	4255.75
MUNCY SR., PETER N.	240.00
MURRAY, PAUL I.	350.00
MYERS, GAYLE HARRIS	936.00
MYSALL, ELIZABETH	6054.00
NAUJUNAS, PATRICIA	3840.00
NAVITSKIS, GENA M.	91.00
NAVITSKIS, JEAN	23299.27
NEAL, BETSEY L.	27151.71
NEE, KATHLEEN L.	3890.25
NEE, THOMAS R.	71989.03
NELSON, GARTH R.	3424.59
NELSON, KENNETH A.	49113.45
NEWCOMB, PAUL C.	42842.68
NIHAN, GREGORY K.	11066.55
NORTON, BETH A.	2874.00
NORTON, ROBERT M.	49634.43
NOYES-BALBONI, LOUISE	48513.73
NYMAN, CHRISTINA	16943.36
NYMAN, ERIC J.	180.00
O'BRIEN, CONSTANCE	49592.46
O'BRIEN, KATHLEEN M.	16081.40
O'DONNELL, CHARLES	73539.03
O'DONNELL, JAMES	72.41
O'NEIL III, CHARLES	612.50
O'NEIL, PHILIP J.	89121.73
O'ROURKE, ANN M.	3696.32
O'ROURKE, ROBERT J.	152.00
O'TOOLE, MICHAEL C.	715.50
O'TOOLE, THEODORE J.	386.00
O'TOOLE, THOMAS	751.50
OBREZA, STEVEN S.	9172.37
OLSSON, MICHELE V.	85.00
OLSSON, STEPHEN C.	95.00
OWENS, JOHN	38010.82
PAGANO, MARY JANE	19880.97
PALMER, MARYANNE R.	50.00
PALMER, SANDRA P.	42532.44
PALMIERI, VIRGINIA D.	7598.86
PANOS, KELLY S.	170.00
PARKER, GILLIAN	43446.84
PARSONS, KARA	2550.93
PAULIN, JUDITH G.	21298.75
PEACOCK, BARBARA JEAN	19487.94
PENNINGTON, VERNON C.	487.50

PERCHARD, JEANNETTE	43446.84
PEREDNA, ROBERT	246.50
PEREDNA, ROBERT A.	325.50
PETTY, DOLORES C.	24353.28
PHELAN, JULIE	25169.33
PHILIPPON, CAROLYN	38647.86
PIZZA, PATRICIA C.	19744.44
PLAGEMAN, PHILIPPE V.	36707.61
PLATT, REGINALD C.	34738.70
PLOTNER, ANDREW G.	400.00
PLUMMER, MATTHEW	33564.51
POLLARD, H. ALEXANDRA	48834.57
PORT, JOAN T.	21342.83
PORTER, SETH D.	34.00
POWERS, MARGARET E.	8666.61
PRATT, JENNIFER S.	25647.35
PRATT, MARILYN C.	19247.18
PRYLES, CATHY J.	85.00
PURCELL, JAMES A.	48740.90
PURDY, KATHY-LYNN	3360.00
QUINN, DOROTHY	11.54
QUINN, MARTIN	11.54
QUINTON, TERESA R.J.	9507.42
RANDALL, ARTHUR G.	31605.71
RAPPAPORT, DEREK	2880.00
REGAN, JAMES J.	5673.88
REID, CHRISTOPHER J.	1914.56
REILLY, JOANNE	1036.10
REISS, ELAINE	180.00
REMONDINI, MAUREEN	3055.00
RENDLE, GAY C.	1410.00
REPLOGLE, NANCY L.	27730.61
RICE, JEANETTE D.	115.00
RICHARDS, DIANE L.	53577.92
RICHARDS, WAYNE M.	43886.37
RICHARDSON, DONNA	49470.40
RICHARDSON, STEPHEN	198.38
RIDDER, MARY	5652.00
RIENDEAU, DIANE C.	44879.59
RILEY, BARBARA	22641.57
RISGIN, JEANNINE H.	23647.89
ROACH, PAUL J.	38542.35
ROBBINS, JOY M.	51634.66
ROBINSON, SUSAN W.	30885.16
ROLLINS, HOWARD E.	42398.25
ROLLINS, STEPHEN S.	55866.26
ROONEY, KRISTIN A.	870.00
ROSS, ANITA N.	25360.48
ROSSI, NEAL	34.88
ROY, JAMES	32577.18
RULL, JOSEPH E.	68886.49
RUSH, JANET M.	4000.65
RUSSELL, COLLEEN M.	10531.25
RUSSELL, LINDA L.	49720.20
RYAN, NANCY M.	26204.57
RYAN, PAMELA M.	49063.06

SAGE, NANCY E.	11.14
SALINES, CARMINE J.	1008.27
SALINES, JENNIE	52.92
SALVUCCI JR, DANIEL	39262.47
SALVUCCI SR, DANIEL	820.00
SALVUCCI, JOSEPH	920.00
SALVUCCI, RICHARD P.	2628.00
SAMPSON, JENNIFER	465.00
SAMPSON, MATTHEW J.	2634.00
SAMPSON, ROSEMARY	41239.28
SANDERS, WILMA	49884.43
SANDMAN, CAROL A.	14292.00
SANFORD, CYNTHIA C.	11534.12
SARGENT, MAUREEN A.	10058.27
SAWYER, MABEL, K.	45800.72
SCANNELL, JUDITH	20941.12
SCHNEIDER, JUDITH A.	44809.19
SCHRADER, JOHN R.	51929.51
SCHUMACHER, JOHN S.	36665.81
SCOTT JR, RAYMOND O.	25043.98
SCOTT, ROSE MAY	25979.39
SCOZZARI, JOHN	101.00
SCRIBNER, MARCIA L.	25967.42
SEDGWICK, BRANDON D.	612.50
SERVIN, LINDA J.	49734.43
SHALGIAN, MARY E.	30496.77
SHANAHAN, ROBERT L.	45851.11
SHAW, DANA W.	35380.72
SHEA, PATRICIA A.	17655.42
SHEEHAN, JOHN J.	43546.84
SHOENIG, EDWARD M.	49834.44
SIDES, ROBERT T.	34664.09
SILTANEN, LORI ANN	14077.33
SIMMONS, CHRISTINE	262.81
SIRGNANO, SHEILA P.	85.10
SLAWSON, MARY ANN	52348.71
SLAWSON, ROBERT R.	22019.28
SMEAD, ELAINE F.	58.49
SMITH JR, DOUGLAS S.	3452.63
SMITH, FRANCES	1270.81
SMITH, HAROLD S.	672.00
SMITH, JUNE I.	21625.11
SMITH, KATHERINE	27863.43
SMITH, LINDA F.	12373.00
SMITH, SCOTT O.	32734.45
SNYDER, JOANNE M.	544.64
SOPER, DINNEAN R.	200.00
SPOONER III, WILLIAM	37817.85
STAGNO, MARY C.	18820.35
STEWART, DEBORAH	10858.25
STEWART, ROBERT W.	1870.20
STEWART, SHERRI	2059.88
STODDARD, ALISON H.	58.49
STOKINGER, SUSAN W.	49834.44
STONE, BARBARA J.	39356.70
STONE, HENRY	3560.08

STONE, KRISTEN A.	590.00
STONE, PATRICIA	28533.82
STONE, TIMOTHY B.	825.00
STRAUGHN, CAROLYN A.	2943.93
STUART, DEBORAH M.	11981.21
SULLIVAN, ANN C.	42.50
SULLIVAN, CAROL	1059.17
SULLIVAN, DANIEL P.	2784.00
SULLIVAN, DAVID R.	49362.67
SULLIVAN, DOROTHY T.	25933.84
SULLIVAN, JAMES	23412.02
SULLIVAN, JOHN J.	51507.12
SUTCLIFFE JR, WILLIAM	28850.73
SUTTON, SEAN MICHAEL	666.00
SWEENEY JR, WALTER	41158.60
SWEENEY, ANDREA L.	1140.72
SWEENEY, WALTER L.	66797.00
SWIFT, NANCY	50.00
SWIFT, RICHARD C.	35771.59
SYLVIA, DEBORAH M.	1009.00
SYLVIA, JAMES A.	49283.90
SYLVIA, ROBERT	3052.88
SMYSTER, CHERYL K.	1344.00
SZOSTAK, MARGARET E.	34915.34
TAYLOR, DAVID L.	250.00
TEAGUE, NANCY	13735.80
TEAGUE, VINAL G.	517.00
TEEBAGY, MARYBETH	1256.55
THEMISTOCLES, ROBERTA	1029.39
THEODOROU, SUZAN A.	85.00
THERRIEN, JANE C.	42549.18
THORNTON, MARIA	46595.40
THORNTON, ROBERT A.	152.00
TIERNEY, ALLISON M.	1632.75
TITUS, JUNE E.	58.49
TOLKEN, JOYCE A.	51973.59
TOWNE, JOAN M.	39689.47
TOWNE, THERESA M.	2730.00
TRONGONE, BARBARA	51292.49
TRONGONE, RANDY M.	810.00
TUCKER, JOYCE D.	26862.28
TUCKER, STEPHEN R.	58655.12
TUFTS, ELAINE	18435.21
TUFTS, ROBERT L.	64.00
TYRIE, DAVID.W.	40452.71
UHLAR, MARY ANN E.	100.00
VALLIERE, CLAUNETT	21126.51
VENABLE JR, THOMAS	28012.44
VERNAVA, LISA	378.27
VIAFORE, KAREN	1704.00
VINAL, MADELINE Q.	400.00
VLASSAKIS, CHARLES J.	4202.88
VOELKEL, THERESA A.	15005.94
WALLACE, CHRISTOPHER	50.00
WALLACE, MARY ELIZABETH	3900.00
WALSH, DAVID M.	66797.00

WALSH, LYNNE C.	7348.56
WALZER, WENDY A.	49634.43
WASS, ANNE T.	49634.43
WATERMAN, MARY VIRGINIA	1760.00
WEAVER, ANNE V.	108.00
WEISS, SUSAN	255.00
WEITZ, MICHAEL C.	285.22
WELDON, PATRICK J.	25093.06
WELSH, LORRAINE	35774.32
WESSLING, JOSEPH	48886.24
WEST, ARTHUR C.	3303.68
WESTFIELD, MARGARET	33611.67
WHEELER, GREGG	62.50
WHITE, FLORENCE JANE	1381.01
WHITE, FREDERICK J.	26517.79
WHITE, LYNN A.	85.00
WHITT, JULIE W.	45778.65
WILBER, AUDREY	21244.79
WILKIE, ROBERT M.	4325.81
WILLARD JR, PARKER	23.08
WILLIAMS, PATRICIA	27970.71
WILSON JR, ROBERT F.	1356.00
WILSON, ANN	58.49
WILSON, DONNA J.	16905.57
WITTKOWSKI, CAROLYN	750.00
WORMALD, HENRY V.	28775.74
WORRALL, RICHARD	35596.72
WRIGHT, JOSHUA G.	240.00
WRIGHT, PATRICIA A.	5191.68
YETSOOK, GEORGE	23485.68
YOUNG, GARY W.	170.00
ZAK, TREMAINE A.	170.00
ZEIGLER III, JOHN C.	17933.33
ZEMOTEL, DAVID J.	22830.50

TOTAL EMPLOYEES:	915
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TOTAL PAYROLL:	\$12,366,113.22
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THE AMOUNTS SHOWN INCLUDE BASE PAY, OVERTIME, SHIFT DIFFERENTIAL AND ANY BONUS RECEIVED IE: LONGEVITY, ATTENDANCE INCENTIVE, HOLIDAY PAY

REPORT OF THE TOWN ACCOUNTANT

Board of Selectmen
Hanover, Massachusetts

In accordance with Massachusetts General Laws, Chapter 41, Section 61, I submit the report of the Town Accountant for the fiscal year ended June 30, 1993, showing in detail the receipts and expenditures of the various Town Departments.

Also included are the combined balance sheet, individual fund balance sheets, schedule of bonds and notes payable, and schedule of debt authorized and unissued for the fiscal year ended June 30, 1993.

The Town's financial records for the fiscal year ended June 30, 1993, were audited by Robert Ercolini & Company. A copy of the auditor's report is available at my office for public inspection.

I would like to thank all Town Officials, Boards, Committees and employees for their assistance and cooperation during this past year.

Respectfully submitted,

George L. Martin
*Director of Municipal Finance
and Town Accountant*

**REVENUES
GENERAL FUND**

Personal & Real Estate Taxes	\$12,598,563.72
Tax Liens Redeemed	166,806.53
Motor Vehicle Excise Taxes	854,599.18
Penalties and Interest	
Property Taxes	82,203.36
Motor Vehicle Excise	8,322.15
Tax Liens	22,879.70
Payments in Lieu of Taxes	59,110.00
Fees:	
Town Clerk	16,076.95
Tax Collector	44,097.00
Sealer of Weights & Measures	1,637.00
Dog Officer	1,010.00
Transfer Station	47,027.76
Board of Health	950.00
Other Departmental Revenue:	
Board of Selectmen	307.16
Treasurer	8,918.22
Board of Assessors	1,808.00
Collector	40.00
Conservation Commission	9,016.64
Planning Board	5,647.40
Board of Appeals	1,140.65
Police Department	3,288.40
School Department	155.00
Miscellaneous Departments	9,279.71
Licenses and Permits:	
Alcoholic Beverages Licenses	26,285.00
Board of Selectmen	26,110.00
Town Clerk	1,305.00
Dog Officer	5,436.00
Board of Health	34,095.00
Fire Department	9,485.45
Building Inspector	201,614.00
Plumbing Inspector	13,318.00
Gas Inspector	8,758.00
Wiring Inspector	17,627.00
Fines and Forfeitures:	
Court Fines	60,735.75
Parking Fines	5,940.00
Library Fines	8,709.06
Parking Surcharge	5,670.00
By-law Violations	650.00
Interest on Investments	134,709.40
State Aid and Reimbursements:	
Loss of Taxes	30,482.00
School Aid, Chapter 70	898,915.00
School Transportation Programs	92,433.00
School Construction Projects	13,955.00
Veterans' Benefits Reimbursement	35,214.51

Local Aid Fund	1,669,092.00
Lottery, Chapter 29	482,846.00
Highway Fund	178,511.00
Urban Redevelopment	96,980.00
Election Polling	1,252.00
Civil Defense	14,635.57
State Owned Land Chapter	<u>711.00</u>

Total General Fund	<u>18,018,359.27</u>
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SPECIAL REVENUE FUND

Sale of Cemetery Lots	20,425.00
Graves & Foundations	37,680.00
Ambulance Receipts	95,520.45
Summer School Tuition	43,314.66
School Building Rental Revolving	43,708.00
School Lunch - Local Receipts	250,295.58
School Athletic Revolving	59,831.23
School Extended Opportunities	47,737.50
Park & Recreation Revolving	8,581.42
School Day Care	32,953.72
AASA Grant	45,569.00
Federal Grant - School Lunch	44,241.20
- Drug Free School Award	9,317.00
- NCTM Standards Award	5,100.00
- PL89-313 Award	22,475.00
- Chapter I Award	46,433.00
- Early Childhood Award	6,921.00
- Multi Intervention Award	119,000.00
- Project Integration Award	20,800.00
State Grants - School Lunch	11,601.31
- COA Formula Grant	2,591.00
- Arts Lottery	2,880.00
- Chapter 90 Highway	83,660.00
- Aid to Libraries	10,526.08
- Per Pupil Education Grant	219,000.00
- M/S Connections	750.00
- Math Activities	2,458.00
Massachusetts DAFE Officers Grant	2,250.00
Wetlands Protection Fund	3,082.00
School Lost Book Reimbursements	1,304.40
Restitution	3,024.65
Interest - Arts Lottery Grant	186.96
- Transportation Improvement	276.47
- Conservation Order Penalty	134.72
- NSF Presidential Award	129.78
Gifts - Visiting Nurse Association	4,250.00
- Council on Aging	2,252.43
- John Curtis Library	3,851.24
Planning Board Oversight Fund	45,000.00
Route 53 Mitigation Fund	7,500.00
Insurance Proceeds	13,699.86
Conservation Guarantee Deposits	139,670.53

Board of Health Guarantee Deposits	40,940.98
Planning Bd Consultant Review Accounts	22,497.39
Planning Bd Forfeited Guarantee Deposit	85,000.00
DPW Inspections Guarantee Deposits	850.00
Premium - Sale of Bonds	22.00
Interest - Sale of Bonds	<u>4,568.47</u>

Total Special Revenue Fund	<u>1,673,862.03</u>
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WATER ENTERPRISE FUND

Water Usage Charges	1,513,409.00
Water Services	85,273.47
Water Liens	15,999.34
Interest & Penalties - Water Charges	1,638.07
Other Departmental Revenue	279.00
Interest Income	<u>17,864.55</u>

Total Water Fund	<u>1,634,463.43</u>
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TRUST & AGENCY FUNDS

Police Officers Off-Duty Work Details	244,081.10
Firefighters Off-Duty Work Details	661.00
School Custodians Off-Duty Work Details	9,518.97
Park Maintenance Off-Duty Work Details	301.20
Gain(Loss) on sale of Investments - Library	3,954.91
Contributions - Joan Frey Ambulance Trust	2,746.00
Bandstand Concerts Trust	3,738.00
Last Resort Trust	200.00
Police - State Forfeited Funds	500.00
Police - Federal Forfeited Fds	10,751.00
Cemetery Perpetual Care	3,000.00
Tedeschi Recreation	1,500.00
Hanover At Play	833.77
Interest - Joan Frey Ambulance	118.43
Police Federal Forfeited Funds	11,166.66
Police Reward Trust	16.80
Florence Goss	49.43
William Dowden	55.24
Ahearn Scholarship	1,358.73
Edmund Q. Sylvester	218.10
E. Hatfield Salmond	627.99
Washburn Scholarship	529.21
Route 53 Trust	35.94
Mildred Ellis	473.05
Joseph Wilder	130.35
John Curtis Library	17,163.33
Bandstand Concerts	110.38
Bandstand Permanent	53.95
Health Claims	1,459.90

Conservation	1,321.45
B. Everett Hall	216.07
Stabilization	6,213.60
300th Anniversary	6.67
Cemetery Perpetual Care	5,877.76
Tedeschi Recreation	35.36
Last Resort	7.98
Hanover-at-Play	208.35
Police State Forfeited Funds	17.71
Higginson Memorial	<u>49.36</u>
Total Trust Funds	<u>329,307.75</u>
Total All Funds	<u>21,655,992.48</u>

**EXPENDITURES
GENERAL FUND**

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Selectmen			
Salary & Wages	82,930.00	82,784.71	
Expenses	13,860.00	13,486.53	
Out-Of-State-Travel	750.00	0.00	
Encumbrance			
Advisory Committee			
Salary & Wages	500.00	236.88	
Expenses	200.00	160.00	
Expenses			
Finance Department			
Salary & Wages	127,042.00	123,518.56	
Expenses	22,833.00	21,164.04	
Encumbrance			
Audit of Accounts	15,200.00	14,375.00	825.00
Assessors			
Salary & Wages	55,484.00	55,373.36	
Expenses	13,915.08	13,915.08	
Encumbrance		0.00	
Revaluation Expenses			
Expenses	36,000.00	36,000.00	
Tax Collector			
Salaries & Wages	77,349.00	74,929.84	
Expenses	19,950.00	16,077.26	400.00
Encumbrance	632.00	622.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Capital Improvement			
Salary & Wages	500.00	0.00	
Expenses	100.00	0.00	
Legal Services			
Expenses	55,199.24	55,199.24	
Human Resources			
Expenses	6,000.00	5,068.19	586.25
Encumbrance	2,485.00	805.00	
Central Computer			
Salaries & Wages	6,000.00	5,988.15	
Expenses	13,724.00	11,850.60	
Town Clerk			
Salaries & Wages	40,765.00	40,320.50	
Expenses	2,719.89	2,719.89	
Elections & Town Meetings			
Salaries & Wages	15,500.00	8,930.00	
Expenses	5,500.00	3,547.43	
Registrars			
Salaries & Wages	14,930.00	10,726.47	
Expenses	5,878.00	4,456.48	
Encumbrance			
Conservation Commission			
Salaries & Wages	28,006.99	27,993.68	
Expenses	4,100.00	3,483.04	
Planning Board			
Salaries & Wages	42,914.00	42,803.50	
Expenses	4,862.24	4,862.24	
Encumbrance			
Board of Appeals			
Salaries & Wages	3,896.00	2,672.88	
Expenses	2,067.89	2,067.89	
Town Hall			
Salaries & Wages	23,080.00	23,056.87	
Expenses	63,457.00	47,746.39	11,649.18
Encumbrance			
Town Hall Painting Article			
Expenses	9,000.00	7,250.00	
Town Reports			
Expenses	6,000.00	3,119.72	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Tax Titles			
Expenses	30,000.00	17,807.13	
Police			
Salaries & Wages	1,030,084.55	1,030,084.55	
Expenses	51,925.00	46,867.44	
Public Safety Vehicle Account - FY92			
Encumbrance	2,078.29	2,078.29	
Public Safety Vehicle Account - FY93			
Expenses	15,000.00	14,544.06	455.94
Fire Department			
Salaries & Wages	639,433.10	639,433.10	
Expenses	116,125.00	116,086.22	
Encumbrance	3,714.90	3,714.90	
Building Inspector			
Salaries & Wages	55,716.63	55,716.63	
Expenses	9,592.85	9,592.85	
Encumbrance	322.81	75.00	
Plumbing Inspector			
Salaries & Wages	14,798.16	14,798.16	
Expenses	1,344.42	1,344.42	
Sealer of Weights & Measures			
Salaries & Wages	2,537.00	2,506.69	
Expenses	2,737.00	2,695.88	
Wiring Inspector			
Salaries & Wages	14,090.00	14,000.22	
Expenses	1,100.00	1,051.68	
Civil Defense			
Expenses	1,900.00	1,898.67	
Dog Officer			
Salaries & Wages	11,894.00	11,295.64	
Expenses	3,000.00	2,685.48	
Encumbrance			
Emergency Communications Center			
Salaries & Wages	120,266.00	117,721.19	
Expenses	28,400.00	28,217.10	
School Department			
Salaries & Wages	7,527,254.00	7,506,881.39	76,618.10
Expenses	1,881,746.00	1,900,996.67	39,410.26
Encumbrance	2,164.16	2,151.65	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
South Shore Vo-Tech	129,632.00	129,632.00	
Traffic Control Projects			
Encumbrances	34,981.32	6,988.87	27,992.45
DPW Administration			
Salaries & Wages	85,975.00	85,762.67	
Expenses	19,150.00	18,912.00	
Highway			
Salaries & Wages	141,801.00	141,569.16	
Expenses	77,850.00	77,432.90	
Snow & Ice Removal			
Salaries & Wages	25,000.00	58,554.48	
Expenses	88,000.00	155,542.13	
A51/90 Underground H2O			
Encumbrance	1,390.00	0.00	1,390.00
A22/92 Town Roads			
Expenses	53,159.00	0.00	53,159.00
A45/90 Road Maintenance			
Encumbrance	52,349.00	0.00	52,349.00
A23/92 Town Roads			
Encumbrance	28,989.00	0.00	28,989.00
A45/87 Town Roads			
Encumbrance	715.48	715.48	
A42/89 Road Maintenance			
Encumbrance	36,341.57	36,341.57	
A46/91 Town Roads			
Encumbrance	28,989.00	28,989.00	
A76/91 Gilbarco Lift			
Encumbrance	10,000.00	0.00	10,000.00
A47/90 Road Maintenance			
Encumbrance	53,159.00	0.00	53,159.00
A48/90 Town Roads			
Expenses	28,989.00	7,113.60	21,875.40
Tree Maintenance			
Salary & Wages	3,000.00	1,847.63	
Expenses	2,200.00	12.49	
Encumbrance			

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Transfer Station			
Salaries & Wages	81,193.00	80,435.37	
Expenses	571,398.00	415,200.83	68,741.71
Encumbrance	51,579.00	51,578.09	
Traffic Signs & Lines			
Expenses	10,000.00	10,000.00	
Cemetery			
Salaries & Wages	54,204.00	53,931.77	
Expenses	6,000.00	5,533.14	
A28/87 Cemetery Development			
Encumbrance	12,000.00	5,268.16	
A24/89 Cemetery Development			
Encumbrance	12,000.00	0.00	12,000.00
Cemetery Development			
Encumbrance	5,731.84	5,731.84	
Drainage			
Expenses	8,000.00	8,000.00	
Maple Avenue Project			
Salaries	2,411.20	1,304.28	
Expenses	3,582.81	2,199.67	
Cobblestone Lane Project			
Expenses	1,870.00	1,870.00	
Board of Health			
Salaries & Wages	55,843.76	55,839.74	
Expenses	8,650.00	8,048.39	
Encumbrance	247.81	247.81	
Visiting Nurse			
Salaries & Wages	43,304.00	43,304.00	
Council on Aging			
Salaries & Wages	22,717.54	22,717.54	
Expenses	7,100.00	5,939.24	
Grange Hall Maintenance			
Expenses	6,075.00	3,927.34	20.00
Veterans' Services			
Salaries & Wages	9,015.00	8,998.00	
Expenses	54,796.78	47,169.73	7,627.05
Veterans' Benefits			
Encumbrance	2,007.18	2,007.18	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
John Curtis Library			
Salaries & Wages	125,040.00	125,036.99	
Expenses	50,415.00	50,307.32	
Old Colony Computer			
Encumbrance	14,293.00	0.00	14,293.00
A20/85 Library Computers			
Encumbrance	2,765.97	1,485.00	1,280.97
Library - Fine			
Encumbrance	5,283.04	5,275.67	
Stetson House			
Expenses	2,400.00	1,540.00	
A32/87 Historical Committee			
Expenses	1,611.37	140.00	1,471.37
A10/89 Historical Committee			
Expenses	2,000.00	0.00	2,000.00
Public Holidays			
Expenses	1,650.00	1,480.01	
Park & Recreation Program			
Salaries & Wages	10,618.00	9,189.76	
Expenses	6,715.31	6,715.31	
Recreation Backstops			
Expenses	10,000.00	9,973.00	
Park Maintenance			
Salaries & Wages	78,705.00	75,577.56	
Expenses	5,700.00	5,356.66	
Debt			
Principal			
Fire Station	115,000.00	115,000.00	
Ladder Truck	64,000.00	64,000.00	
DPW Equipment	10,000.00	10,000.00	
School	30,000.00	30,000.00	
Grange Hall	12,500.00	12,500.00	
Interest			
Fire Station	52,603.00	52,603.00	
Ladder Truck	14,035.00	14,035.00	
DPW Equipment	1,600.00	1,600.00	
School	11,875.00	11,875.00	
Grange Hall	650.00	650.00	
Equipment	28,278.00	28,278.00	
Planning	2,625.00	2,625.00	
Roads	11,717.00	11,717.00	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Remodeling	20,884.00	20,884.00	
BANs	89,261.00	89,178.72	
Short-term Debt	2,297.00	0.00	
Expenses			
Note Issuance	29,023.00	29,023.00	
State Assessments			
Expenses	259,947.00	257,545.00	
County Assessment			
Expenses	28,441.00	28,441.00	
Plymouth County Retirement			
Expenses	621,762.00	621,762.00	
Retirement Fund			
Expenses	11,028.00	11,028.00	
Pension - Other			
Expenses	3,681.00	904.65	
Employee Benefits			
Social Security	645.97	645.97	
Medicare	40,072.58	40,072.58	
Group Health Ins	405,259.97	343,202.13	
Group Life Ins	4,000.00	3,671.85	
Unemployment	200,000.00	82,240.35	
Workers' Comp	206,611.00	106,649.00	
Employee Medical	5,364.00	1,177.75	11,884.90
Property & Liability			
Expenses	265,576.00	236,407.25	
Town Gas Pump			
Expenses	63,266.52	63,266.52	
Streetlights			
Expenses	35,000.00	34,043.80	
Stabilization Fund			
Transfer to	35,000.00	35,000.00	
Prior Year Bills			
Expenses	21,857.79	21,846.33	
County Aid/Agriculture			
Expenses	125.00	125.00	
Total General Fund	<u>17,343,134.01</u>	<u>16,574,297.70</u>	<u>498,177.58</u>

RESERVE FUND

	<u>Budget</u>	<u>Transferred</u>	
	149,282.00		
Conservation Commission		2,124.99	
Town Hall		31,000.00	
Library		5,000.00	
Building Department		13,260.06	
Board of Selectmen		2,961.00	
Planning Board		2,862.24	
Police		358.55	
Department of Public Works		20,633.00	
Central Computer		1,764.00	
Town Gas Pump		10,266.52	
Fire Department		6,000.00	
Board of Health		199.76	
Board of Assessors		815.08	
Legal Services		1,199.24	
Town Clerk		37.89	
Board of Appeals		67.89	
Fire Department		18,199.10	
Council on Aging		50.54	
Veterans' Services		4,546.78	
Parks & Recreation		615.31	
Note Issuance		9,023.00	
Medicare Expense		1,218.55	
Public Safety Medical		<u>7,514.65</u>	
Total Reserve Fund	<u>149,282.00</u>	<u>139,718.15</u>	<u>0.00</u>

SPECIAL REVENUE FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Conservation Guarantee Deposits		132,522.65	
Conservation 131-40		2,398.00	
Graves & Foundations		54,204.00	
Planning Board Consultant Review		14,939.45	
Workplace Right-to-Know		443.75	
Massachusetts DARE Grant		1,337.83	
Highway Safety Grant		840.00	
Restitution-Fire Dept.		2,750.44	
GHSB Grant - Traffic		5,660.00	
Indians Teepee		33,948.92	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
National Science Foundation		610.14	
DOE #303 Title II		13.14	
DOE #240 PL94-142 Multi-Int.		1,603.79	
DOE #302 Chapter II		149.00	
DOE #200 PL89-313		813.42	
DOE #305 Chapter I		502.00	
DOE #262 Early Childhood		2,830.95	
DOE#200PL89-313 SPED		13,877.40	
DOE#240 Multi Intervention		115,350.94	
DOE#262 Project Intergration		18,760.08	
DOE#331 Drug Free Schools		9,317.00	
DOE#305 Chapter I		49,358.06	
DOE#302 ECIA Chapter II		5,712.02	
DOE#303 NCTM Standards		5,100.00	
DOE#251 Inclusion Approach		4,430.00	
Extended Opportunities		52,699.94	
Per Pupil Education Aid		218,398.25	
State Grant M/S Connections		750.00	
DOE#363 Math Activities		2,458.00	
Summer School Revolving		41,856.18	
School Lunch Revolving		306,156.69	
School Lost Book Reimbursements		3,812.71	
School Athletic Revolving		53,734.48	
School Building Rental		19,569.48	
CH811 Transportation Improvements		6,833.81	
CH335 Highway & Bridges		2,529.94	

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
FY93 Chapter 90 Expenses		83,660.00	
Board of Health Guarantee Deposits		42,105.38	
Visiting Nurse		4,933.00	
COA State Formula Grant		4,562.34	
COA Gifts		1,896.98	
Gift - Library		2,681.51	
Library - State Aid MEG		9,477.54	
Recreation Revolving		7,271.76	
Insurance Proceeds		13,326.90	
Arts Lottery Grant		<u>3,686.50</u>	
Total Special Revenue	<u>0.00</u>	<u>1,359,874.37</u>	<u>0.00</u>

CAPITAL PROJECTS FUND

Computer Purchase			
Encumbrance	2.83	0.00	2.83
Ballot Scanners			
Expenses	25,000.00	23,387.08	1,612.92
Fire Master Plan			
Encumbrance	25,000.00	21,711.00	3,289.00
Fire Air Packs			
Encumbrance	73.85	0.00	73.85
Fire Engine Rehab			
Encumbrance	327.15	0.00	327.15
Fire Engine Purchase			
Encumbrance	37.83	0.00	37.83
Fire Engine Rehab			
Encumbrance	88.10	0.00	88.10
Fire Ambulance			
Expenses	100,000.00	100,000.00	
School Microcomputers			
Encumbrance	260.94	0.00	260.94

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
High School Elevator Encumbrance	14,947.00	0.00	14,947.00
School Roofs Encumbrance	5,219.96	0.00	5,219.96
School Paving Projects Expenses	83,000.00	82,465.38	534.62
Middle School HVAC Expenses	75,000.00	74,150.00	850.00
School Dump Truck Expenses	30,000.00	25,924.49	4,075.51
School Van Expenses	18,000.00	15,910.00	2,090.00
DPW Garage Roof Encumbrance	29,952.00	17,332.00	12,620.00
DPW Pavement Plan Encumbrance	7,884.30	3,361.30	4,523.00
DPW Dump Truck Encumbrance	12,473.18	0.00	12,473.18
Road Reconstruction Encumbrance	418.81	0.00	418.81
DPW Dump Truck Encumbrance	5,366.33	0.00	5,366.33
DPW Dump Truck Expenses	51,697.14	51,697.14	
Whiting St Reconstruction Encumbrance	69,464.23	69,289.33	174.90
DPW Water Meters Encumbrance	9,886.43	9,886.43	
DPW Dead End Mains Expenses	30,000.00	0.00	30,000.00
DPW Treatment Plant Encumbrance	397,699.74	397,673.47	26.27
Bedrock Well Project Expenses	1,820,000.00	164,506.26	1,655,493.74

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Water Main Rehab Expenses	100,000.00	10,931.73	89,068.27
Water Meters Expenses	50,000.00	31,708.79	18,291.21
Water Service Van Expenses	15,000.00	14,797.00	203.00
Library Roof Project Expenses	17,000.00	0.00	17,000.00
COA Center Renovations Encumbrance	<u>556.47</u>	<u>369.97</u>	<u>186.50</u>
Total Capital Fund	<u>2,994,356.29</u>	<u>1,115,101.37</u>	<u>1,879,254.92</u>

WATER ENTERPRISE FUND

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Water Treatment			
Salaries & Wages	254,245.00	246,721.46	
Expenses	259,128.00	257,874.26	43.00
Encumbrances			
Treatment Plant Modifications			
Encumbrance	28,525.67	28,525.67	
A20/90 Hanover/Broadway Well			
Encumbrance	50,095.09	50,095.09	
A12/81 Water Survey			
Encumbrance	5,000.00	5,000.00	
A53/89 Add Pond St Garage			
Encumbrance	16,965.00	0.00	16,965.00
Water Distribution			
Salaries & Wages	263,927.00	257,788.70	
Expenses	254,800.00	155,534.86	15,716.06
Debt Service			
Principal			
Water Bonds	150,000.00	150,000.00	
Interest			
Water Bond	72,900.00	72,900.00	
Transfer			
General Fund	<u>179,282.00</u>	<u>179,282.00</u>	
Total Water Fund	<u>1,534,867.76</u>	<u>1,403,722.04</u>	<u>32,724.06</u>

TRUST & AGENCY FUNDS

	<u>Budget</u>	<u>Expended</u>	<u>Encumbered</u>
Police Off-Duty Details		245,384.89	
Firefighters Details		661.00	
School Custodian Details		10,735.34	
Park Maintenance Details		301.20	
Joan Frey Ambulance		3,280.00	
Police Federal Forfeited		45,100.00	
Police Reward Trust		0.00	
William Dowden		15.00	
Ahearn Scholarship		2,100.00	
Sylvester School Repair Trust		302.46	
Washburn Scholarship		700.00	
Ellis Playground Trust		0.00	
Wilder Cemetery Trust		148.40	
John Curtis Library Trust		0.00	
Bandstand Concerts		2,050.00	
Bandstand Permanent		45.00	
Conservation Trust		632.16	
Hall Playground Trust		0.00	
Last Resort Trust		232.50	
Higginson Memorial		116.26	
Perpetual Care		6,000.00	
Total Trust Funds	<u>0.00</u>	<u>317,804.21</u>	<u>0.00</u>
Total All Funds	<u>22,021,640.06</u>	<u>20,592,713.63</u>	<u>2,410,156.56</u>

TOWN OF HANOVER, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
JUNE 30, 1993

	GOVERNMENTAL FUND TYPES			PROPRIETARY FUND TYPES	FIDUCIARY FUND TYPES	ACCOUNT GROUP	
	General Fund	Special Revenue Fund	Capital Projects Fund	Water Enterprise	Trust & Agency Funds	General Long-Term Obligations Group	Combined Totals (Memorandum Only)
ASSETS:							
Cash and Temporary Investments	4,255,518	854,480	180,569	2,393,114	1,889,104		9,572,785
Receivables:							
Property Taxes	530,381						530,381
Motor Vehicle Excise	77,010						77,010
Water Rates & Services				616,799			616,799
Water Betterments				1,191,187			1,191,187
Tax Liens and Foreclosures	321,966			2,056			324,022
Departmental	8,399	90,472					98,871
Amount to be Provided for Payment of Long-Term Debt						2,564,000	2,564,000
Construction in Progress				708,124			708,124
Total Assets	5,193,274	944,952	180,569	4,911,280	1,889,104	2,564,000	15,683,179
LIABILITIES AND FUND BALANCES:							
Liabilities:							
Warrants Payable	650,318	131,974	42,700	50,888	5,543		881,423
Accounts Payable	44,811	14,274		13,370	32,347		104,802
Provisions for Abatements and Exemptions	566,161						566,161
Due to Other Governments	6	1,970					1,976
Temporary Loans							0
Other Liabilities	167,449	35,182			565,495		768,126
General Obligation Bonds Payable				2,050,000		2,564,000	4,614,000
Deferred Revenue	290,251	78,522					368,773
Total Liabilities	1,718,996	261,922	42,700	2,114,258	603,385	2,564,000	7,305,261
Fund Balances:							
Reserved for Encumbrances and Continuing Appropriations	455,015	14,847					469,862
Reserved for Expenditures	600,000	166,569	40,299		13,584		820,452
Reserved for Nonexpendable Trust					256,390		256,390
Reserved - Other	136,127						136,127
Contributed Capital				2,441,277			2,441,277
Retained Earnings - Unreserved				355,745			355,745
Unreserved:							
Designated		501,614	97,570		272,512		871,696
Undesignated	2,283,136				743,233		3,026,369
Total Fund Balances	3,474,278	683,030	137,869	2,797,022	1,285,719	0	8,377,918
Total Liabilities & Fund Balances	5,193,274	944,952	180,569	4,911,280	1,889,104	2,564,000	15,683,179

GENERAL FUND
PERIOD ENDED JUNE 30, 1993

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1020	PETTY CASH	7,275.00	
1040	CASH - UNRESTRICTED CHECKING	4,248,243.05	
1060	CASH - RESTRICTED CHECKING	0.00	
1210092	PERSONAL PROPERTY TAXES RECEIVABLE - 1992	1,702.13	
1210093	PERSONAL PROPERTY TAXES RECEIVABLE - 1993	14,752.07	
1220092	REAL ESTATE TAXES RECEIVABLE - 1992	10,577.17	
1220093	REAL ESTATE TAXES RECEIVABLE - 1993	458,648.22	
1230090	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1990		138.13
1230091	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1991		103,187.69
1230092	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1992		107,492.25
1230093	ALLOWANCE FOR ABATEMENTS & EXEMPTIONS - 1993		355,342.99
1240	TAX LIENS RECEIVABLE	311,090.02	
1253	DEFERRED REAL ESTATE TAXES RECEIVABLE	40,838.25	
1254	TAXES IN LITIGATION RECEIVABLE	3,862.91	
1260091	MOTOR VEHICLE EXCISE RECEIVABLE - 1991	8,135.23	
1260092	MOTOR VEHICLE EXCISE RECEIVABLE - 1992	16,369.55	
1260093	MOTOR VEHICLE EXCISE RECEIVABLE - 1993	52,505.21	
1340	DEPARTMENTAL RECEIVABLES	8,399.38	
1880	TAX FORECLOSURES	10,875.91	
2010	WARRANTS PAYABLE		650,318.41
2120	FEDERAL INCOME TAX WITHHOLDINGS PAYABLE		{447.49}
2130	STATE INCOME TAX WITHHOLDINGS PAYABLE		{213.28}
2140	COUNTY RETIREMENT WITHHOLDINGS PAYABLE		{86.38}
2145	MASS TEACHERS RETIREMENT WITHHOLDINGS PAYABLE		23.58
2150	GROUP LIFE INSURANCE WITHHOLDINGS PAYABLE		338.17
2155	GROUP HEALTH INSURANCE WITHHOLDINGS PAYABLE		36,715.54
2160	FICA WITHHOLDINGS PAYABLE		22.42
2170	DUES - MUNICIPAL UNION WITHHOLDINGS PAYABLE		7.21
2171	DUES - POLICE WITHHOLDINGS PAYABLE		43.40
2172	DUES - FIRE WITHHOLDINGS PAYABLE		0.00
2173	DUES - DPW WITHHOLDINGS PAYABLE		0.00
2174	DUES - TEACHERS UNION WITHHOLDINGS PAYABLE		23.36
2175	DUES - SCHOOL CUSTODIANS WITHHOLDINGS PAYABLE		0.00
2180	EMPLOYEE SAVINGS WITHHOLDINGS PAYABLE		(34.30)
2181	MTA CREDIT UNION WITHHOLDINGS PAYABLE		0.00
2182	PLY CTY TEACHERS CR UNION WITHHOLDINGS PAYABLE		0.00
2190	ANNUITY WITHHOLDINGS PAYABLE		496.76
2191	DEFERRED COMPENSATION - VOLUNTARY		4,108.48
2192	DEFERRED COMPENSATION - MANDATORY		1,042.88
2195	COURT ORDERED WITHHOLDINGS PAYABLE		4.50
2420	DUE TO COMMONWEALTH OF MASSACHUSETTS		5.75
2520	UNCLAIMED ITEMS		2,766.03
2530	EXCESS ON SALES OF LAND OF LOW VALUE		0.00
2550	GUARANTEED DEPOSITS		93,028.74
2551	CONSERVATION GUARANTEED DEPOSITS		74,420.00
2555	SECURITY DEPOSIT - STETSON HOUSE		0.00
2610	DEFERRED REVENUE - REAL & PERSONAL PROPERTY		(161,825.25)

GENERAL FUND
PERIOD ENDED JUNE 30, 1993

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
2611	DEFERRED REVENUE - REAL ESTATE TAX (DEFERRED TAXES)		40,838.25
2621	DEFERRED REVENUE - TAXES IN LITIGATION		3,862.91
2622	DEFERRED REVENUE - TAX LIENS		311,090.02
2623	DEFERRED REVENUE - TAX FORECLOSURES		10,875.91
2630	DEFERRED REVENUE - MOTOR VEHICLE EXCISE		77,009.99
2654	DEFERRED REVENUE - DEPARTMENTAL		8,399.38
2720	BOND ANTICIPATION NOTE PAYABLE		0.00
3211	FUND BALANCE-RESERVED FOR ENCUMBRANCES		455,015.19
3220	FUND BALANCE-RESERVED FOR EXTRA/UNFORESEEN EXP		27,219.82
3240	FUND BALANCE-RESERVED FOR EXPENDITURES		599,999.74
3250	FUND BALANCE-RESERVED FOR PETTY CASH		7,275.00
3590	UNDESIGNATED FUND BALANCE		2,283,135.69
3591	UNPRESERVED FUND BALANCE-OVER/UNDERASSESSMENTS		536.00
3592	UNRESERVED FUND BALANCE-APPROPRIATION DEFICITS		101,096.61
		-----	-----
		5,193,274.10	5,193,274.10
		=====	=====

SPECIAL REVENUE FUND
PERIOD ENDED JUNE 30, 1993

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1040	CASH - UNRESTRICTED CHECKING	854,480.43	
1340	DEPARTMENTAL RECEIVABLES - AMBULANCE	78,521.97	
1720	DUE FROM COMMONWEALTH OF MASS	11,950.13	
2010	WARRANTS PAYABLE		131,973.63
2020	ACCOUNTS PAYABLE		14,273.99
2420	DUE TO COMMONWEALTH OF MASS		1,969.80
2551	GUARANTEE DEPOSITS		35,182.54
2654	DEFERRED REVENUE - DEPARTMENTAL		78,521.97
3211	FUND BALANCE RESERVED FOR ENCUMBRANCES		14,847.35
3240	FUND BALANCE RESERVED FOR EXPENDITURES		166,569.00
3300-01	FUND BALANCE - CEMETERY SALE OF LOTS		77,694.50
3300-02	FUND BALANCE - GRAVES & FOUNDATIONS		25,182.00
3300-03	FUND BALANCE - INSURANCE PROCEEDS OVER \$20,000		0.00
3300-04	FUND BALANCE - AMBULANCE RECEIPTS RESERVED		45,520.45
3510-07	FUND BALANCE - SCHOOL LUNCH PROGRAM		20,968.70
3510-08	FUND BALANCE - EICA CHAPTER 2		0.17
3510-10	FUND BALANCE - NSF PRESIDENTIAL AWARD		3,031.87
3510-23	FUND BALANCE - #305 CHAPTER I FY93 AWARD		2,671.86
3520-03	FUND BALANCE - CONSERVATION 131-40		8,136.19
3520-04	FUND BALANCE - CH188 SCHOOL IMPROVEMENT COUNCIL		2,444.12
3520-06	FUND BALANCE - COA FORMULA GRANT		6.74
3520-09	FUND BALANCE - ARTS LOTTERY GRANT		6,942.16
3520-11	FUND BALANCE - EXTENDED OPPORTUNITIES		8,809.68

3520-17	FUND BALANCE - LIBRARY MEG GRANT	8,085.64
3520-20	FUND BALANCE - CH811 TRANSPORTATION IMPROVEMNT	2,267.97
3520-25	FUND BALANCE - PER PUPIL EDUCATION GRANT	601.75
3520-26	FUND BALANCE - MASSACHUSETTS DARE OFFICERS GRANT	912.17
3560-01	FUND BALANCE - SUMMER SCHOOL TUITION	21,778.81
3560-03	FUND BALANCE - SCHOOL ATHLETIC REVOLVING	90,807.92
3560-04	FUND BALANCE - SCHOOL LOST BOOK REIMBURSEMENT	6,735.81
3560-05	FUND BALANCE - RESTITUTION/TOWN	2,287.78
3560-06	FUND BALANCE - RESTITUTION/TOWN	303.03
3560-07	FUND BALANCE - INSURANCE PROCEEDS UNDER \$20,000	9,865.69
3560-08	FUND BALANCE - SCHOOL BUILDING RENTAL REVOLVING	9,291.17
3560-09	FUND BALANCE - RECREATION REVOLVING	6,599.29
3560-10	FUND BALANCE - SCHOOL DAY CARE	3,596.49
3580-04	FUND BALANCE - GIFTS/VISITING NURSE	255.25
3580-05	FUND BALANCE - GIFTS/COUNCIL ON AGING	2,459.73
3580-06	FUND BALANCE - GIFTS/JOHN CURTIS LIBRARY	4,611.46
3580-07	FUND BALANCE - PARK & RECREATION BALLFIELDS	358.96
3580-08	FUND BALANCE - GIFTS/MISCELLANEOUS DEPTS	676.73
3580-09	FUND BALANCE - CONSERVATION ORDER PENALTY	4,434.55
3580-17	FUND BALANCE - FORFEITED DEPOSITS	86,685.14
3580-21	FUND BALANCE - BOND SALE ACCRUED INTEREST	4,590.47
3580-22	FUND BALANCE - PLANNING BD OVERSIGHT FUND	33,000.00

		944,952.53
		=====

CAPITAL PROJECTS FUND
PERIOD ENDED JUNE 30, 1993

ACCOUNT	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1040	CASH - UNRESTRICTED CHECKING	180,569.68	
2720	BOND ANTICIPATION NOTE PAYABLE		
2010	WARRANTS PAYABLE		42,700.11
3211	FUND BALANCE - RESERVED FOR ENCUMBRANCES		0.00
3240	FUND BALANCE - RESERVED FOR EXPENDITURES		40,299.14
3590	UNDESIGNATED FUND BALANCE		97,570.43
		-----	-----
		180,569.68	180,569.68
		=====	=====

WATER ENTERPRISE FUND
PERIOD ENDED JUNE 30, 1993

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1040	CASH - UNRESTRICTED CHECKING	2,393,114.36	
1200	PROJECTS IN PROCESS	708,124.44	
1310	USER CHARGES RECEIVABLE	612,751.05	
1320	OTHER SERVICES RECEIVABLE	4,047.04	
1330	UTILITY LIENS ADDED TO TAXES	2,056.28	
1340	BETTERMENTS	1,191,186.92	
2010	WARRANTS PAYABLE		64,257.58

3211	GENERAL OBLIGATION BONDS PAYABLE		2,050,000.00
3520	RETAINED EARNINGS - UNDESIGNATED		355,745.07
3590	CONTRIBUTED CAPITAL		2,441,277.44
		-----	-----
	TOTAL	4,911,280.09	4,911,280.09
		=====	=====

TRUST AND AGENCY FUND
PERIOD ENDED JUNE 30, 1993

ACCOUNT NUMBER	TITLE	DEBIT	CREDIT
-----	-----	-----	-----
1040	CASH - UNRESTRICTED CHECKING	1,097,428.53	
1190	INVESTMENTS - JOHN CURTIS LIBRARY	226,181.24	
1195	INVESTMENTS - DEFERRED COMPENSATION PROGRAM	565,494.59	
2010	WARRANTS PAYABLE		5,543.46
2155	HEALTH TRUST - EMPLOYEE WITHHOLDINGS PAYABLE		0.00
2495	DUE TO EMPLOYEES-DEFER COMPENSATION PROGRAM		565,494.59
2580	OTHER LIABILITY - STOP/LOSS HEALTH INSURANCE		33,998.00
2581	OTHER LIABILITY - POLICE OFF DUTY WORK DETAILS		(1,183.79)
2582	OTHER LIABILITY - SCHOOL OFF DUTY WORK DETAILS		(1,467.45)
3240	FUND BALANCE RESERVED FOR EXPENDITURES		13,584.00
3401	FUND BALANCE - JOAN FREY AMBULANCE TRUST		1,626.24
3402	FUND BALANCE - POLICE FEDERAL FORFEITED FUNDS		344,260.22
3403	FUND BALANCE - POLICE REWARD TRUST		20.68
3404	FUND BALANCE - GOSS SCHOOL PRIZE TRUST		1,627.30
3405	FUND BALANCE - DOWDEN SCHOOL PRIZE		1,789.51
3406	FUND BALANCE - AHEARN SCHOLARSHIP TRUST		43,963.02
3407	FUND BALANCE - SYLVESTER SCHOOL REPAIR TRUST		6,884.52
3408	FUND BALANCE - SALMOND SCHOOL TRUST		20,673.82
3409	FUND BALANCE - WASHBURN SCHOLARSHIP TRUST		17,036.01
3410	FUND BALANCE - ROUTE 53 TRUST		1,183.32
3411	FUND BALANCE - ELLIS PLAYGROUND TRUST		14,735.57
3412	FUND BALANCE - WILDER CEMETERY TRUST		4,143.08
3413	FUND BALANCE - JOHN CURTIS LIBRARY TRUST		270,152.16
3414	FUND BALANCE - BANDSTAND CONCERTS TRUST		5,155.15
3415	FUND BALANCE - BANDSTAND PERMANENT TRUST		1,732.57
3417	FUND BALANCE - CONSERVATION TRUST		48,108.67
3418	FUND BALANCE - HALL PLAYGROUND TRUST		7,112.92
3419	FUND BALANCE - STABILIZATION FUND		204,553.79
3420	FUND BALANCE - 300TH ANNIVERSARY TRUST		220.00
3421	FUND BALANCE - CEMETERY PERPETUAL CARE INCOME		31,289.27
3422	FUND BALANCE - CEMETERY PERPETUAL CARE PRINC		137,494.59
3423	FUND BALANCE - TEDESCHI RECREATION TRUST		2,625.01
3429	FUND BALANCE - LAST RESORT TRUST		164.61
3430	FUND BALANCE - HANOVER AT PLAY TRUST		7,670.93
3431	FUND BALANCE - POLICE STATE FORFEITED FUNDS		1,074.25
3433	FUND BALANCE - BC/BS CLAIMS TRUST		95,281.94
3434	FUND BALANCE - GEO HIGGINSON MEMORIAL TRUST		1,556.40
		-----	-----
		1,889,104.36	1,889,104.36
		=====	=====

GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS
PERIOD ENDED JUNE 30, 1993

ACCOUNT NUMBER -----	TITLE -----	DEBIT -----	CREDIT -----
1996	AMOUNT PROVIDED FOR PAYMENT OF BONDS	2,500,000.00	
1997	AMOUNT PROVIDED FOR PAYMENT OF NOTES	64,000.00	
2900	BONDS PAYABLE, INSIDE DEBT LIMIT		2,564,000.00
2940	BONDS PAYABLE, OUTSIDE DEBT LIMIT		
3760	BONDS AUTHORIZED (MEMORANDUM)	3,221,509.86	
3770	BONDS AUTHORIZED & UNISSUED (MEMORANDUM)		3,221,509.86
		-----	-----
		5,785,509.86	5,785,509.86
		=====	=====

Town of Hanover, Massachusetts
Bonds & Notes Payable
As of June 30, 1993

	<u>Date of Issue</u>	<u>Fiscal Year of Maturity</u>	<u>Original Principal Amount</u>	<u>Interest Rate</u>	<u>Amount Outstanding June 30, 1993</u>
Inside Debt Limit:					
Fire Station	11/17/86	2002	\$1,605,000	5.50- 5.70	\$875,000
Fire Ladder Truck	3/01/89	1994	320,000	7.31	64,000
School Remodeling	11/01/89	1998	260,000	6.40	170,000
Municipal Equipment	11/01/89	1994	48,000	6.40	10,000
Municipal Equipment	7/15/92	2003	638,000	4.55- 5.20	638,000
Municipal Planning	7/15/92	1997	60,000	4.50- 4.90	60,000
Road Construction	7/15/92	2002	270,000	4.55- 5.10	270,000
School Remodeling	7/115/92	2003	477,000	4.90- 5.20	<u>477,000</u>
Total Inside Debt Limit					<u>2,564,000</u>
Outside Debt Limit:					
Water Main - Rt 53	11/01/89	2000	1,502,000	6.40- 4.55	1,050,000
Bedrock Well	7/15/92	2003	1,000,000	5.20	<u>1,000,000</u>
Total Outside Debt Limit					<u>2,050,000</u>
Total Debt					<u>\$4,614,000</u>

Debt Service to maturity consists of the following:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
For the year ending			
June 30, 1994	669,000	242,249	911,249
1995	600,000	204,431	804,431
1996	575,000	171,451	746,451
1997	550,000	141,358	691,358
1998	550,000	111,828	661,828
Thereafter	<u>1,670,000</u>	<u>198,200</u>	<u>1,868,200</u>
Total	<u>\$4,614,000</u>	<u>\$1,069,517</u>	<u>\$5,683,517</u>

Debt Authorized & Unissued
June 30, 1993

Town Meeting Article -----	Purpose -----	Statute	Appropriation	Funding		Debt Issued -----	Debt Unissued -----
				Raise -----	Borrow -----		
A43 MAY 1988	Chapter 90 Highway Projects (Est. State Reimb. - \$43,180)	44,7(5)	57,574.00	14,394.00	43,180.00	0.00	43,180.00
A44 MAY 1988	Chapter 90 Highway Projects (Est. State Reimb. - \$42,243)	44,7(5)	56,324.00	14,081.00	42,243.00	0.00	42,243.00
A48 MAY 1989	Chapter 90 Highway Projects (Est. State Reimb. - \$89,967)	44,7(5)	115,956.00	28,989.00	86,967.00	0.00	86,967.00
A46 MAY 1990	Chapter 90 Highway Projects (Est. State Reimb. - \$86,967)	44,7(5)	115,956.00	28,989.00	86,967.00	0.00	86,967.00
A23 MAY 1991	Chapter 90 Highway Projects (Est. State Reimb. - \$87,709)	44,7(5)	116,698.00	28,989.00	87,709.00	0.00	87,709.00
A21 MAY 1992	Chapter 90 Highway Projects (Est. State Reimb. - \$196,997)	44,7(5)	196,997.00	0.00	196,997.00	0.00	196,997.00
A29 MAY 1992	Bedrock Well Project	44,8(4)	2,420,000.00	820,000.00	1,600,000.00	1,000,000.00	600,000.00
A21 MAY 1993	School Computer System	44,7(28) & (29)	201,660.00		201,660.00	0.00	201,660.00
A22 MAY 1993	Central Computer System	44,7(28) & (29)	39,500.00	1,873.86	37,626.14	0.00	37,626.14
A28 MAY 1993	Underground Storage Tanks	44,7(3A)	375,000.00		375,000.00	0.00	375,000.00
A31 MAY 1993	Water Main Rehab	44,8(5)	200,000.00		200,000.00	0.00	200,000.00
A32 MAY 1993	Water Dead-Ended Mains	44,8(7)	30,000.00		30,000.00	0.00	30,000.00
A34 MAY 1993	School Special Education Van	44,7(9)	18,000.00		18,000.00	0.00	18,000.00
A36 MAY 1993	School Dump Truck	44,7(9)	25,000.00		25,000.00	0.00	25,000.00
	Sub-Total		3,968,665.00	937,315.86	3,031,349.14	1,000,000.00	2,031,349.14

Town Meeting Article -----	Purpose -----		Appropriation -----	Funding Raise Borrow -----		Debt Issued -----	Debt Unissued -----
A40 MAY 1993	DPW Pickup	44,7(9)	15,000.00		15,000.00	0.00	15,000.00
A41 MAY 1993	DPW Sand Spreader	44,7(9)	16,000.00		16,000.00	0.00	16,000.00
A42 MAY 1993	DPW Diesel Dump Truck	44,7(9)	70,000.00	17,839.51	52,160.49	0.00	52,160.49
A43 MAY 1993	DPW Backhoe/Loader	44,7(9)	75,000.00		75,000.00	0.00	75,000.00
A44 MAY 1993	DPW Loader	44,7(9)	100,000.00		100,000.00	0.00	100,000.00
A60 MAY 1993	School Parking Lots	44,7(5)&(6)	58,589.00	3,418.81	55,170.19	0.00	55,170.19
A62 MAY 1993	Fire Department Hose	44,7(9)	45,000.00		45,000.00	0.00	45,000.00
A65 MAY 1993	Route 53 Highway Improvements	44,7(22)	149,500.00	2,500.00	147,000.00	0.00	147,000.00
A68 MAY 1993	Centrex Telephone System	44,7(3A)&(9)	33,000.00		33,000.00	0.00	33,000.00
A69 MAY 1993	High School Tennis Courts	44,7(23)	130,000.00		130,000.00	0.00	130,000.00
A70 MAY 1993	School Roof Repair Projects	44,7(3A)	30,000.00	20,166.96	9,833.04	0.00	9,833.04
A81 MAY 1993	Chapter 90 Road Improvements (Est. State Reimb. - \$196,997)	44,7(5)	262,663.00	65,666.00	196,997.00	0.00	196,997.00
A83 MAY 1993	Pavement Management Roadwork	44,7(5)	315,000.00		315,000.00	0.00	315,000.00
Sub-Total			1,299,752.00	109,591.28	1,190,160.72	0.00	1,190,160.72
Total			5,268,417.00	1,046,907.14	4,221,509.86	1,000,000.00	3,221,509.86

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